Graham

Group 1		Group 3		
Date	Amount	Date	Amount	
6/18/2019	\$667.50	6/13/2019	\$1,952.89	
7/25/2019	\$99.40	7/1/2019	\$1,015.22	
7/31/2019	\$71.90	7/22/2019	\$468.52	
8/7/2019	\$209.10	7/23/2019	\$509.90	
8/8/2019	\$801.19	7/24/2019	\$1,180.71	
8/12/2019	\$619.85	7/25/2019	\$1,543.14	
8/13/2019	\$282.41	7/26/2019	\$3,033.17	
	\$2,751.35	7/29/2019	\$1,835.97	
		7/30/2019	\$4,995.36	
		7/31/2019	\$2,084.69	
		8/1/2019	\$1,198.14	
		8/2/2019	\$2,462.70	
		8/12/2019	\$95.42	
		8/13/2019	\$2,997.55	
		8/14/2019	\$3,177.60	
		8/15/2019	\$479.82	
		8/16/2019	\$3,445.67	
		8/19/2019	\$1,069.30	
		8/14/2019	\$6,713.14	Materials
			\$40,258.91	_

Ledger #	Item	Group	Total
618	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	1	\$2,751.35

Ledger #	Item	Group	Total
619	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	3	\$40,258.91

Est. 16	Prepared By / Date /	Checked By / Date
	36 9/10/19	M 9/10/19

CAPS Entry By / Date /	CAPS Verified By / Date
Th 9/10/19	



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0000 - Estimate Only

Prime: GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Work: Full Depth Deck Repair

Date: June 13, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		1	Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	4	0	0	\$295.88
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	4	0	0	\$187.40
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	4	0	0	\$282.36
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	4	0	0	\$279.60
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.10	4	0	0	\$248.36
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	4	0	0	\$177.92
					Subtotal				\$1,471.52
					Overhead	l / Profi	t 29)%	\$426.74
					Labor To	tal			\$1,898.26

ent Worked:									
Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	-	_	Stan dby	Total
PICKUP GAS CREW	CHEV.	2500	2018 3/4 Ton	3	\$16.43	\$2.37	0	4	\$9.46
PICKUP GAS CREW	CHEV.	2500	2018 3/4 ton	3	\$16.43	\$2.37	0	4	\$9.46
PICKUP GAS CREW	CHEV.	3500	2018 1 Ton	3	\$25.88	\$2.97	0	4	\$11.86
GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.47	\$0.64	Û	4	\$2.56
PUMP	MISC.	n/a	2018 2 in.	3	\$3.16	\$0.81	0	8	\$6.44
PUMP	MISC.	n/a	2015 3 in.	3	\$5.23	\$1.34	0	4	\$5.36
					Subtot	al			\$45.14
					Overhe	ad / Profi	it 2	1%	\$9.49
					Equipn	nent Tota	i		\$54.63
	PICKUP GAS CREW PICKUP GAS CREW PICKUP GAS CREW GENERATOR PUMP	PICKUP GAS CREW CHEV. PICKUP GAS CREW CHEV. PICKUP GAS CREW CHEV. GENERATOR HONDA PUMP MISC.	Type Manufacturer Model PICKUP GAS CREW CHEV. 2500 PICKUP GAS CREW CHEV. 2500 PICKUP GAS CREW CHEV. 3500 GENERATOR HONDA EM5000 PUMP MISC. n/a	Type Manufacturer Model Year Capacity PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton PICKUP GAS CREW CHEV. 2500 2018 3/4 ton PICKUP GAS CREW CHEV. 3500 2018 1 Ton GENERATOR HONDA EM5000 2019 5,000 W PUMP MISC. n/a 2018 2 in.	Type Manufacturer Model Year Capacity Gr p PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton 3 PICKUP GAS CREW CHEV. 2500 2018 3/4 ton 3 PICKUP GAS CREW CHEV. 3500 2018 1 Ton 3 GENERATOR HONDA EM5000 2019 5,000 W 3 PUMP MISC. n/a 2018 2 in. 3	Type Manufacturer Model Year Capacity Gr p Rate PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton 3 \$16.43 PICKUP GAS CREW CHEV. 2500 2018 3/4 ton 3 \$16.43 PICKUP GAS CREW CHEV. 3500 2018 1 Ton 3 \$25.88 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.47 PUMP MISC. n/a 2018 2 in. 3 \$3.16 PUMP MISC. n/a 2015 3 in. 3 \$5.23 Subtot	Type Manufacturer Model Year Capacity Gr Reg Rate PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton 3 \$16.43 \$2.37 PICKUP GAS CREW CHEV. 2500 2018 3/4 ton 3 \$16.43 \$2.37 PICKUP GAS CREW CHEV. 3500 2018 1 Ton 3 \$25.88 \$2.97 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.47 \$0.64 PUMP MISC. n/a 2018 2 in. 3 \$3.16 \$0.81 PUMP MISC. n/a 2015 3 in. 3 \$5.23 \$1.34 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Reg Hour PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton 3 \$16.43 \$2.37 0 PICKUP GAS CREW CHEV. 2500 2018 3/4 ton 3 \$16.43 \$2.37 0 PICKUP GAS CREW CHEV. 3500 2018 1 Ton 3 \$25.88 \$2.97 0 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.47 \$0.64 0 PUMP MISC. n/a 2018 2 in. 3 \$3.16 \$0.81 0 PUMP MISC. n/a 2015 3 in. 3 \$5.23 \$1.34 0	Type Manufacturer Model Year Capacity Gr Reg Rate Rate Hour dby PICKUP GAS CREW CHEV. 2500 2018 3/4 Ton 3 \$16.43 \$2.37 0 4 PICKUP GAS CREW CHEV. 2500 2018 3/4 ton 3 \$16.43 \$2.37 0 4 PICKUP GAS CREW CHEV. 3500 2018 1 Ton 3 \$25.88 \$2.97 0 4 GENERATOR HONDA EM5000 2019 5,000 W 3 \$4.47 \$0.64 0 4 PUMP MISC. n/a 2018 2 in. 3 \$3.16 \$0.81 0 8 PUMP MISC. n/a 2015 3 in. 3 \$5.23 \$1.34 0 4 Subtotal

			Grand Sub Total	\$1,952.89
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.0	0 10%: \$0.00	7%: \$0.00	Grand Total	\$1,952.89



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full Depth Deck Repair

Date:

June 13, 2019

Ledger#	Item	Group	Total
	0000 - Estimate Only	3	\$1,949.00

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	2/18/23/19	M 9/10/19		



V/_	Department of Train	nsportation		I	Daily	/ Rep	ort of F	orce A	ccount W	orked
	tract Number 214	Date 6/13/19	Item Number	ber Item Name Force Account Forms for Full Depth Repair						
	ne Contractor aham Construction			Subcont N/A			Fier Subcon	tractor		
	dge 154N	Group 3	Basis of Ma	terials Acc	eptano	ce		RAI	MS Number	
	cription of Work Performed ULL DEPTH DEC	CK REPAIR,	Standby	waitin	g fo	r WS	DOT d	lirectio	n	
			Time Wor							
	Workers and/or Equipme	ent Occupation	of Workers or			or Hours	3	E	quipment Hou	ırs
	Working	Equipm	ent Size	Reg		OT.	DT.	Reg	Standby	Idle
1	Blair Helvey	Carpenter		4	-					
2	Ryan Mitzel	Pile Buck		4	e.					
3	Daniel Ward	Laborer		4	2					
4	Beau Lewis	Laborer		4	2					
5	Richard Tabajonda	Laborer		4						
6	Doug McQueary	Operator		4	/					
7	Cat Skid Steer	NO D. L.			-				.,,	
785	Box Broom	NC Rental			-			19	4	
9	Attachment Ditch Witch Trailer	NC Rental							4	
10	Vacuum System	500GL Her	c Rental						4	
11	Dump Truck								4	
12	Chevy ¾ Ton Pickup Crewcab 4x4	2500HD Ga 076	as #A05-						4-	
13	Chevy 3500 Crew C	ab #A05-415							4-	
14	Chevy ¾ Ton Pickup	#A05-007							4-	
15	5K Generator								4-	
16	(2) 2" Submersible Pumps								4-	
17	3" Trash Pump								4.	
18		165	THUX	PV/	W	VEN	TAC	5		
19			. 5							
20										
Calcu	lated By	Date 6/18/19	Checked t	ру			Date		Total	
Spec	ctor's Signature	Contracto	or's Representa	ative Signa	ture	Т	itle Field	x Er	sheer	,

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0000 - Estimate Only

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full Depth Deck Repair

Date:

July 01, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates		i	Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	6	. 0	0	\$276.48
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	3.5	0	0	\$247.07
					Subtotal				\$523.55
					Overhead	l / Profi	it 2	9%	\$151.83
					Labor Tot	tal			\$675.38

Equipm	ent Worked:								
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	Reg Hour	Stan dby	Total
279C	SKID STEER LOADER	CATERPILLER	279C	2013 2,500 lbs.	3	\$46.74 \$13.19	3.5	0	\$163.59
A05-415	PICKUP GAS CREW	CHEV.	3500	2018 1 Ton	3	\$24.44 \$3.00	1	× 5 ∞	\$39.42
OPCOS	BROOM MOUNTING	MISC.	N/A	2019 72 IN.	3	\$2.27 \$1.14	3.5	0	\$7.95
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019 500 gal.	3	\$11.65 \$5.83	6	. 0	\$69.90
						Subtotal			\$280.86
						Overhead / Prof	fit 21	%	\$58.98
	9					Equipment Tota	ıl		\$339.84

				Grand Sub Total	\$1,015.22
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,015.22

Ledger#	Item	Group	Total
	0000 - Estimate Only	3	\$1,015.22

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
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ORIGINAL

	Department of Trans	sportatio	on		[aily Re	port of	Force A	Account V	Vorked
		Date 7/1/19		Item Numbe			F.A. fo		full def	oth
	me Contractor caham Construction			=	Subcont N/A	actor / Lowe	er Tier Sub	contractor		
		Group		Basis of Mat	erials Acc	eptance		R	AMS Number	
	scription of Work Performed Clean up Full Dep	th dec	k repair	area ar	nd clea	an out (Cell			
				Time Work	red Rec	ord				
	Workers and/or Equipmer	nt C	occupation of			Labor Ho			Equipment Ho	urs
1	Working		Equipme	nt Size	Reg.	OT.	DT.	Reg	Standby	Idle
2	Doug McQueay	Ор	erator		3.5					
3	George Katalinich	Lat	oorer		6					
4										
5										
6										
7										
8										
9	Vac Tron LP533DT		GL Tank 235618					6		
10	Box Broom Sweeper BU115	Rei	ntal					3.5		
11	CAT Tracked Skid steer Loader	279	C					3.5		
12	Chevy Flatbed crewcab 4X4	350 415	0HD Gas	#A05-			-	1	5	
13										
14										
15									<u>.</u>	
16										
17										
	ulated By	Date 7/1/1	9	Checked b	ру		Date)	Total	
	wn Glass									
Inspe	ector's Signature		Contractor	's Representa	ative Signa	ture	Title			

Manan Wanner Field Francer

DOT Form 422-008 Rev. 06/2016



GRAHAM CONTRACTING, LTD.

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full Depth Deck Repair

Date:

Prime:

June 18, 2019

Labor Worked:		_							
Worker Name	Occupation	Grp		Rates			Hours		Tota
			Reg	O/T	D/T	Reg	O/T	D/T	
Minerich, Allen	Laborer Gr. 3	1	\$48.67	\$66.01	\$83.35	5	0	0	\$243.35
Ruiz, Francisco	Laborer Gr. 3	1	\$48.67	\$66.01	\$83.35	5	0	0	\$243.35
					Subtotal				\$486.70
					Overhead	l / Prof	it 29	9%	\$141.14
					Labor To	tal			\$627.84

Equipm	ent Worked:									4	
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate		Stan dby		Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018 1 Ton	1	\$25.88	\$2.97	0	5		\$14.83
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	1	\$4.47	\$0.64	0	5	*	\$3.20
TP2	PUMP	MISC.	n/a	2018 2 in.	1	\$3.16	\$0.81	0	10		\$8.05
TP3	PUMP	MISC.	n/a	2015 3 in.	1	\$5.23	\$1.34	0	5		\$6.70
						Subtot	al			17	\$32.78
						Overhe	ad / Profi	it 21	1%		\$6.88
						Equipn	nent Total	1			\$39.66

				Grand Sub Total	\$667.50
,				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$667.50



4/2	P Department of tra	asportati	UNI		L	ally Rep	port of F	orce	Account V	Vorked		
C9	ntract Number 1214	Date 6/18/19		Item Numbe	er	Item Name Force A Repair		orms fo	or Full Depth	n Deck		
	ne Contractor aham Construction				Subcontr N/A	actor / Lowe	r Tier Subco	ntractor				
	e / Station dge 140N	Group 1		Basis of Mat	terials Acce	ptance		RAMS Number				
	cription of Work Performed ULL DEPTH DE	CK REI	PAIR, S	Standby	waiting	g for W	SDOT	direct	ion			
				Time Worl								
	Workers and/or Equipm	ent C		f Workers or		Labor Hou	ırs		Equipment Ho	urs		
	Working		Equipme	nt Size	Reg.	OT.	DT.	Reg		Idle		
1	Allen Minerich	Lal	borer		5							
2	Francisco Ruiz	Lal	oorer		5							
3												
4	Chevy C3500 crew cab	Ga	s #A05-4	15					5			
5	CAT Skid Steer Loader	236	3D						. 5			
6	Box Broom Attachement	NC	Rental						5-			
7	5K Generator								5			
8	(2) 2" Submersible Pumps								5			
9	3" Trash Pump								5			
10												
11												
12												
13												
14												
15												
16			/									
17		1/	0 57	ANXE	Vox	18/	ITA	5				
18				,,,,,,,,,		/ / / /						
19												
20												
Calcu	alated By	Date 6/18/	19	Checked t	ру	,	Date	11	Total			
Inspe	ctor's Signature	_	Contractor	's Representa	tive Signat	ure	Title 7	11	5.			

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date: July 22, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	4	0	0	\$295.88
					Subtotal				\$295.88
					Overhead	d / Prof	it 2	9%	\$85.81
					Labor To	tal			\$381.69

Equipment Worked:						
Equip# Type	Manufacturer	Model	Year Capacity	Gr P	Reg Standby Reg Stan Rate Rate Hour dby	Total
A03-344 PICKUP GAS CONV.	CHEV.	1500	2015 1/2 ton	3	\$22.98 \$2.82 3 · 1 ·	\$71.76
					Subtotal	\$71.76
					Overhead / Profit 21%	\$15.07
					Equipment Total	\$86.83

				Grand Sub Total	\$468.52
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$468.52



92	ntract Number 14	Date 7-22-19		Item Numbe	Г	Item Name:	Force acco	ount forms	for full depth de	eck [°] repai
	ne Contractor aham Construction				Subcont N/A	ractor/Lower	Fier Subcor	ntractor		
	+33 to 43+39	Group 3		Basis of Mat Visual	erials Acce	eptance		R	AMS Number	
Des Ful	cription of Work Performed I Deck Depth Repair	on Bridge 1	154N, F	Pass #2.						
				Time Work	ed Reco	rd				
	Workers and/or Equi	ipment	Occ	cupation of Wo	rkers or	Labo	r Hours	1	Equipment Hou	rs
1	Working			Equipment S	ize	Reg.	О.Т.	Reg	Standby	Idle
2	Blair Helvey	F	oreman	•		4				
3	E-10									
4	Equipment;									
5	Chevy Silverado 150	0 #/	A03-344	4				3	1	
6										
7										
9										
10			V							
11										
12										151
13										
4										
5										
6										
7										
8										
9										
0										
	ated By ee Morrier	Date 8-22-1	10	Checked By			Date		Total	

Inspertor's Signature

Contractor's Representative Signature

Field Engineer

DOT Form 422-008 Rev. 06/2016





Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH **DECK REPAIR**

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date:

July 23, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp		Rates			Hour	s		Total
			Reg	O/T	D/T	Reg	O/T	D	/Τ	
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	4.5		0	0	\$232.70
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2		0	0	\$97.34
					Subtotal				-	\$330.04
					Overhead	l / Prof	it	29%		\$95.71
					Labor To	tal			-	\$425.75

Equipm	ent Worked:								
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	-	Stan dby	Total
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010 185 cfm	3	\$14.55 \$2.11	4.5	. 0	\$65.48
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	4.5	, O	\$2.03
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	4.5	. 0	\$2.03
						Subtotal			\$69.54
						Overhead / Profi	t 21	1%	\$14.61
						Equipment Total	I		\$84.15

				Grand Sub Total	\$509.90
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$509.90

Page 1 of 1

/w 9/10/19



"					Daily	repo	11 01 1	OICE	<i>5</i>	CCOUIIL V	VOINEU
	tract Number	Date 7-23-	-19	Item Number 30.01	Item N	Name f	orce th r	acci	ρW ir	nt form	15 for
Prim	e Contractor				ntractor/L	ower Tie	r Subcor	ntractor			2
G	raham Con	istruc	tion	N/	A						
Line	/Station 43+14 to +19 & 43+34 +0 43+39	Group		Basis of Materials Ad	ceptance				RAI	MS Number	
75	+0 43+39	3		visual						-	
Des	cription of Work Performed										
F	111 depth o	teck	repai	r on Brid	lae	15	IN.	Pa	55	2.	
				Time Worked Red	cord						
	Workers and/or Equ	ipment	Oc	cupation of Workers or		Labor	Hours		Ec	uipment Hou	rs
	Working			Equipment Size		Reg.	O.T.	Reg	g	Standby	Idle
1	Francisco R	.ui2	Labo	orer		2	_				
2	Jose		Labo	orer		4.5					
3									œ		
4					,						
5	Equipment										
6	0	,									,
7	Sullair Ger	nerator	# Al	2-208		4.5		5			F:
8	2 3016 Rivet R				ı	4.5					
9											
10		11-3-01-									
11											
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17											
18				5						- 1	
19											
20											
Calcu	lated By INICE Morric	Date 1	-23-19	Checked By			Dat	te		Total	A1-2
Inspe	etor's Signature		Contracto	or's Representative Sig	nature	Т	itle				

Inspector's Signature

DOT

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 24, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		1	Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	5	0	0	\$369.85
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	3.5	- 0	0	\$161.28
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83,35	5.5	0	0	\$267.69
					Subtotal			29	\$798.82
					Overhead	l / Profi	t 29	9%	\$231.66
					Labor To	tal			\$1,030.48

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	-	Sta db		Total
EF2000	GENERATOR	YAMAHA	EF2000	2019 2,000 W	3	\$2.86	\$0.24	5.5	9	0	\$15.73
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	3.5	-	0	\$105.95
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	5.5	4	0	\$2.48
						Subtota	al				\$124.16
						Overhe	ad / Prof	it 2	1%		\$26.07
						Equipm	nent Tota	ıl			\$150.23

Grand St	ub Total \$1,180.71
Prime Ma	arkup* \$0.00
10%: \$0.00 7%: \$0.00 Grand To	otal \$1,180.71



	101	D-1		The Abertan	T				21101		
	tract Number	7-24	-19	Item Number	fu	Name to	pth	rep	oir.	701m	is for
Prim	e Contractor				ntractor/L	ower Tie	r Subcor	ntractor			
G	raham Coi	nstru	<i>ictio</i>	$n \mid N \mid$	Α						
Line	/Station 43+14 to +19 & 43+34 to	Group		Basis of Materials A					RAMS Nu	mber	
45	43+39 10	3		visual							
	cription of Work Performed										
1	ull depth de	eck re	pair	on Brid	ge 1	541	J, P	ass	2		
				Time Worked Re			7				
	Workers and/or Equi	pment	Oc	cupation of Workers of	·	Labor	Hours		Equipme	nt Hou	rs
1	Working			Equipment Size		Reg.	O.T.	Reg	Star	ndby	Idle
	Francisco Ru	112	Labo	orer		5.5					
2	George Katali	nich	Labo	orer		3.5					
3	Blair Helver	1	Fore	man		5					
4		1									
5											
6	Fallinment	-									
7	Equipment			=		-04 [1]					
8	Vacaba FFA	200				<i>r F</i>					
9	Yamaha EF2 Generator	000			<u> </u>	<i>5</i> .5			-	-	
10	Bosch Buildog rivet buster	151b.	(RH5	40M)		5.5			-		
11	river buster				,						
12				10							
13	Vermeer low i	ornfile.	#1023	5618		3. 5					
14	Vermeer low praction to	P 533 DT									
15											
16									-	-	
17			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-				_		
18											
19					-				-		
20											
	lated D.			Ta							
Ko	lated By. L(IEE MOTTICE	- Date	24-19	Checked By			Dat	e	Tot	al	
Inspe	ctor's Signature		Contract	or's Representative Sign	nature	1	Γitle				

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 25, 2019

Labor Worked: Worker Name	Occumation	0		D-4						
Worker Name	Occupation	Grp		Rates		1	Hou	rs		Total
			Reg	О/Т	D/T	Reg	О/Т		D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	3.5	4	0	0	\$258.90
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	5	-	Û	0	\$230.40
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	6		0	0	\$423.54
		£5			Subtotal					\$912.84
					Overhead	/ Profi	it	299	%	\$264.73
					Labor To	tal				\$1,177.57

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gг р	Reg Rate	Standby Rate	-			Total
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	5	(A)	0	\$151.35
OPCOS	TRUCK REAR DUMP	ford	F750	2018 5 CY	3	\$25.13	\$12.57	6	20	0	\$150.78
						Subtota	al				\$302.13
						Overhe	ad / Prof	it 2	1%		\$63.44
						Equipm	nent Tota	1			\$365.57

				Grand Sub Total	\$1,543.14
	*			Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,543.14



1	tract Number	Date 7-25 -	19	Item Number 30.01			orce o			r form	sfor
	ne Contractor			Subco	ontractor/Lo	ower Tie	r Subcont	tractor			-
G	raham Co	nstru	LCTIO	n N /	Ά						
	/ Station	Group		Basis of Materials A	cceptance				RAM	S Number	
		3		visual							
	cription of Work Performed			20-20 87 8							
FL	111 depth d	eck re	pair	on Brid	ge 15	541	1,Po	155	2		
				Time Worked Re	cord		1				
	Workers and/or Equ	uipment	Oc	cupation of Workers of	r	Labor	Hours		Equ	ipment Hou	rs
	Working			Equipment Size	-	Reg.	O.T.	Reg	-	Standby	Idle
1	Doug Mcqu	eary	Labo	rer		\$6		-			
2	George Katal	inich	Labo	rer		₩5				-	
3	Blair Helve		Fore		3	3,5					
4	0.0,3, 7,0,70	1	7010	110(11							
5	Fauloment										
6	Equipment	1				1					
7	11000 0001010	5-1-0				4			+		
8	Herc rentals Dump Truck v	10			- 4				-		
9	Denrip Hatelet								+		
10			A 1.00	251.0							
11	Vermeer low practices	Drotile	#102	35618		5			-		y
12	Tabadii ii alioi								-		
13									+		
14											1
15									+		
16									-		
17			1						_		
18											
19									-		
20											
Calcu	ulated By INICE Morriel	Dat	e	Checked By			Date	e		Total	
Inene	ector's Signature		ConteSote	r'e Parresentative S	ignoturo	1 1	"itle				

Inspector's Signature

Contractor's Representative

Title

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 140N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 25, 2019

Labor Worked:									
Worker Name	Occupation	Grp	R	Rates		- 1	Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Tabajonda, Richard	LABORER, Gr. 5	1	\$62.09 \$8	36.14	\$110.10	1.	0	0	\$62.09
					Subtotal				\$62.09
					Overhead	l / Profi	t 29	9%	\$18.01
					Labor To	tal			\$80.10

nt Worked:											
Гуре	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate		_			Total
RIVET BUSTER	MISC.	n/a	2018	900 BPM	1	\$0.45	\$0.13	1	v	0	\$0.45
AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	1	\$15.50	\$2.42	1	,	0	\$15.50
						Subtot	al				\$15.95
						Overhe	ead / Prof	it 2	1%		\$3.35
						Equipr	nent Tota	ıl			\$19.30
	Type RIVET BUSTER	Manufacturer RIVET BUSTER MISC.	Manufacturer Model RIVET BUSTER MISC. n/a	Manufacturer Model Year RIVET BUSTER MISC. n/a 2018	Manufacturer Model Year Capacity RIVET BUSTER MISC. n/a 2018 900 BPM	Manufacturer Model Year Capacity Gr p RIVET BUSTER MISC. n/a 2018 900 BPM 1	Manufacturer Model Year Capacity Gr Reg p Rate RIVET BUSTER MISC. n/a 2018 900 BPM 1 \$0.45 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 1 \$15.50 Subtot	Manufacturer Model Year Capacity Gr Reg Standby P Rate Rate RIVET BUSTER MISC. n/a 2018 900 BPM 1 \$0.45 \$0.13 ATLAS COPCO XAS185 2019 185 cfm 1 \$15.50 \$2.42 Subtotal Overhead / Profession	Manufacturer Model Year Capacity Gr Reg Rate Rate Hour RIVET BUSTER MISC. n/a 2018 900 BPM 1 \$0.45 \$0.13 1 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 1 \$15.50 \$2.42 1 Subtotal	Manufacturer Model Year Capacity Gr	Manufacturer Model Year Capacity Gr Reg Standby Reg Standby Reg Standby Reg Standby Reg Standby Reg Standby Reg Rate Hour dby

				Grand Sub Total	\$99.40
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$99.40



С	ontract Number	Date	Item Num		Item Name					
D	009214	7-25-2019	30		Force A				ıll Deck	Repair
	Graham Const. Inc.			Subco	ntractor / Lov	ver Tier S	Subcontra	ictor		
-	ne / Station	Group	Basis of M	1ateria	l Acceptance				RAM Num	ber
	LW BR90/140N	1	Visual		·					
	escription of Work Performed	-1 D (D (1	. 16.	. 1	C D:		1 70 1	1 1		
_	Cleaning Eurofast Rubberiz	ed Pavement Patch	ning Mate	erial	from Brid	lge Dec	ck Reb	ar belo	ow top 3'	,
_	T		e Worke							
	Workers and/or Equipment Working		pation of W Equipment		s or	Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amoui
1	Richard Tabajandro	L	aborer			1.0				
2										
3										
-										
4										
5	Hand Tool Air Hammer	15lb American	n Pneuma	tic To	ools 133C	1.0				
6	Atlas Copco Air Compresso	r XAS	185 KD7			1.0				
7										
В										
								-		
9										
0			(2							
1										
2										
3						- 6				
4										
1		E A Work Tim	1.20DA	N 4 - C	2.20DM					
5		F.A. Work Tim								
6		Crew work Sch	edule 6A	M - 4	PM					
7										
8		4								
9										
0		- 0								
J.	culated By	Data	1.15							
	T. Rushton	7-25-2019 Chec	cked By			Date			Total	
ed be	ger Entry Number Ent	ered By		Date	F	intry Veri	fied		Da	ie
						, 7011			, 50	
sp	pector's Signature	Contractor's Repre	sentative Si	ignatu		Title				
1	Mals 7-25-26		L.	ØΛ/W			Enla	T	nineer	

DOT Form 422-008A Revised 04/2012



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work: Full depth deck repair on 154N bridge deck Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 26, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	101.78	\$129.59	8	- 1.5	. 0	\$744.43
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	8	. 0	0	\$368.64
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	4	. 0	0	\$282.36
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	8	1.5	- 0	\$702.71
					Subtotal			3	\$2,098.14
					Overhead	/ Prof	it 2	9%	\$608.46
					Labor Tol	tal			\$2,706.60

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Sta		Total
279C	SKID STEER LOADER	CATERPILLER	279C	2013 2,500 lbs.	3	\$46.74	\$13.19	4	×	0	\$186.96
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1	œ	0	\$0.76
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67	\$0.45	1	٠	0	\$4.67
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50	\$2.42	5		0	\$77.50
						Subtot	al				\$269,89
						Overhe	ad / Prof	it 2	1%		\$56.68
						Equipn	nent Tota	ı			\$326.57

\$3,033.17	Grand Sub Total				
\$0.00	Prime Markup*				
\$3,033.17	Grand Total	7%: \$0.00	10%: \$0.00	12%: \$0.00	* Prime Markup Breakdown



	tract Number	Date	100	Item Number	Item	Name -	Porce	acc	ount form	
_	214	7-2-6	14	_30			<u> </u>		repair	
1	re Contractor	15tru	ction	Subco		Lower Tie	er Subcor	ntractor		
Line	/Station 5+14+0 43+19	Group		Basis of Materials A	cceptanc	e			RAMS Number	
	cription of Work Performed			VIJOIOII						
	all depth de	CKIPO	oair o	n Bridge	15	W.	Pas	5 7		
				Γime Worked Re	cord	1111	1 (1)	9 60		
	Workers and/or Equi	pment	Occ	upation of Workers o	r	Labor	Hours		Equipment Hou	ırs
	Working			Equipment Size		Reg.	O.T.	Reg	Standby	Idle
1.	Doug Megue	AV.	Labo	160		Ы				
2	George Katali		Labo			8				
3	Ryan Mitzel		Labo	ner		9.5				
4	Blair Helver	1	Force	nan		9.5				
5		1;								
6	Equipment									
7	0 1									
В	United Rentals		(XAS	185 KD7)		5				
9	United Rentals Atlas Copco air co	mpressor								
10										
11	CAT skid steer	2190				Land				
12										
13	Honda EM50) DDSX								
14	Generator									
15										
16	Concrete vibra	tor				1				,
17										
18										8
19										×
20										11
Calcu K(lated By ANRE MONTH	Date	26-19	Checked By			Dat	te	Total	
nspe	ctor's Signature	_ *		r's Representative Sign			Fitle 5	u Pra	LANTEMDE	- N

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 29, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	√ 1.5	0	\$488.38
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.10	8	-× 0	0	\$496.72
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	8	0	0	\$355.84
					Subtotal				\$1,340.94
					Overhead	l / Prof	it 2	9%	\$388.87
		20			Labor To	tal			\$1,729.81

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	_	Sta		Total
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015	125 - 249 cfm	3	\$3.84	\$1.92	9.5	4 .	0	\$36.48
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.19	\$0.10	25		0	\$4.75
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$15.50	\$2.42	3	·.	0	\$46.50
							Subtot	al				\$87.73
			28				Overhe	ad / Prof	it 2	1%		\$18.43
							Equipn	nent Tota	I			\$106.16

\$1,835.97	Grand Sub Total					
\$0.00	Prime Markup*					
\$1,835.97	Grand Total	\$0.00	7%:	10%: \$0.00	12%: \$0.00	Prime Markup Breakdown



					1					
	tract Number	7-29-	19	Item Number					ant forn epair	15 101
	ne Contractor	truct	tion	Subcon		ower Tie	r Subcor	ntractor		
		Group 3	1011	Basis of Materials Acc		e			RAMS Numb	er
Des	cription of Work Performed									
LE	uil depth de	ckrei	pair (on Bridge	15	YN,	Pa	55 2	7	
-	·			Time Worked Rec	ord				•	
	Workers and/or Equip	oment	Oc	cupation of Workers or		Labor			Equipment I	
1	Working Pick and Tabaiu	nnda	1000	Equipment Size		Reg.	O.T.	Reg	Standby	/ Idle
2	Kichard Tabaja		Labo			9.5				-
3	Francisco Rui Daniel Ward		Labo			8				
4	Daniel vvaic		LUDO	1101		0				
5										
6	Equipmen-	_								-
7	- daile in									
8	Papé Rental (1000san) Air comp	C185	# WI	6336RC		9.5				
9	(Dodsan) Air comp	ressor								
10										
11	3 301b. Chippir	19	Total	for all 3 -	->	25				
12	hammers									
14	11 1000		/ \/ A C	115 1107)		7				
15	United Renta Atlas Copco Ai Compressor	15 r	() ()	185 KD7)		3				
16	compressor									
17										
18										
19										
20						1				
	ulated By 1188 MOTTIET	Date	29-19	Checked By		и.	Dat	te	Total	
Two States	AND A CONTRACT OF THE PARTY OF		1 1		-1	7.1				

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

July 30, 2019

Labor Worked:										
Worker Name	Occupation	Grp		Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/	Т	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	101.78	\$129.59	8	2.5		0	\$846.21
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	8	· 2.5	A.S.	0	\$650.97
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	5.5	. 0)	0	\$253.44
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	2.5	. 0		0	\$117.13
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	8	. 0.5	*1	0	\$611.90
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	. 0		0	\$292.02
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	2	0		0	\$139.80
Onteveros, Phillip	LABORER - APPRENTICE	3	\$39.20	\$52.04	\$64.87	8	· 0		0	\$313.60
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	3	0		0	\$146.01
					Subtotal					\$3,371.08
					Overhead	l / Profi	t 2	9%		\$977.61
					Labor To	tal				\$4,348.69

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year Cap		ir O	Reg Rate	Standby Rate	Reg Hour	Sta		Total
279C	SKID STEER LOADER	CATERPILLER	279C	2013 2,50	00 lbs. 3	3	\$46.74	\$13.19	3	+9	0	\$140.22
EM5000	GENERATOR	HONDA	EM5000	2019 5,00	00 W 3	3	\$4.67	\$0.45	8		0	\$37.36
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,00	00 GAL. 3	3	\$30.27	\$8.71	4	٠.	0	\$121.08
OPCOS	TRUCK REAR DUMP	ford	F750	2018 5 C	Y 3	3	\$25.13	\$12.57	4	27	0	\$100.52
RB-1	RIVET BUSTER	MISC.	n/a	2018 900	BPM 3	3	\$0.45	\$0.13	25	90	0	\$11.25
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185	cfm 3	3	\$15.50	\$2.42	8	V.	0	\$124.00
							Subtota	al				\$534.43
							Overhe	ad / Prof	it 21	%		\$112.24
							Equipn	nent Tota	1			\$646.67

				Grand Sub Total	\$4,995.36
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$4,995.36



	ract Number	Date 1-30	- 19	Item Number						it form	sfor
	e Contractor				Subcontra	ctor/Lower	Tier Sub	contra	actor		
	raham Const	ructi	on		NIA						
Line 43	/Station 43+15+0 +21 & 44+20+0 44+25	Group 3		Basis of Mate		otance			RA	MS Number	
	ription of Work Performed				s 40		_				
tu	III depth dec	ck ref	pair o	n Brid	ige "	NAG	Pa	55	2_	•	
	**************************************			Time Work							
	Workers and/or Equi	pment	Occ	cupation of Wo			or Houn			quipment Hou	rs
1	Working			Equipment S	ize	Reg			Reg	Standby	Idle
2	Blair Helvey	19	Foren	nan		8	2.5	-			
	Francisco Ri	ui2	Labo	rer		3	_				
3	Cody Higgent)Dthem	Labo	rer		8	2.5	5			
4	Doug Mcque		Labo	rer		8	E	5			
5	Phillip Ontive		Labo			8					
6	Beau Lewis			orer		2.	5				
7	Alan Mineri		Labo			6					
8	George Katal		Lab			5.5	5				
9	Ryan Mitze			DIEV		2					
10	* Equipment?	*	2000	0.							
11	3 3016 rivet be		Total .	for all	3 →	25		1			
12	Cat Skid steer			101 0(1)		3		1			
13			(YAS	185 K	01)	8		\top	=		
14	Atlas Copco a Compressor		1 1/1/2	IDJK		- 0					
15	Vermeer Louis	orofile				4					
16	Vermeer Low practier	LP 533 DP					1	+			
17	Herr Pentals	E 250				4					
18	Herc Rentals 1 VID dump truck	. 130						+			
19	Honda EM500	NSY				8					
20	Generator	2004									
	lated By TICE MOTTIET	Date 1-	30-19	Checked B	у			Date		Total	

Inspector's Signature

Contractor's Representative Signature

Title Field Engineer



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Item No:

Work: Full depth deck repair on 140N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date: July

July 31, 2019

Sheet: 1

Labor Worked: Worker Name	Occupation	Grp	Reg	Rates O/T	D/T	Reg	Hour O/T	D/T	Total
Rodriguez, Jose	CEMENT MASONS	1	\$51.71	\$67.92	\$84.14	1	٠. (0	\$51.71
					Subtotal				\$51.71
					Overhead	d / Prof	it :	29%	\$15.00
					Labor To	tal			\$66.71

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	_			Total
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015 125 - 249 cfm	1	\$3.84 \$1.92	. 1	۴,	0	\$3.84
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	1	\$0.45 \$0.13	1		0	\$0.45
						Subtotal				\$4.29
						Overhead / Pro	fit 2	1%		\$0.90
						Equipment Tot	al			\$5.19

	1		
		Grand Sub Total	\$71.90
		Prime Markup*	\$0.00
0.00 10%: \$0.00	7%: \$0.00	Grand Total	\$71.90
\$1	\$0.00 10%: \$0.00		### Grand Sub Total Prime Markup* \$0.00

Vm 9/10/19



- 44	- Separation of fran	particular vacables				71 01	FUIC	C AC	Count	AAOLKEO			
Со	ntract Number	Date 7/21/2010	Item Nun		Item Name			C T	11.5				
Dei	009214	7/31/2019	30		Force A				ıll Deck	Repair			
	me Contractor raham Const. Inc.			Subcor	ntractor / Lov	wer Her S	ubcontra	ctor					
-	e / Station	Group	Basis of N	Vaterial	Acceptance				RAM Num	ber			
	LW BR90/140N	1	Visua	1									
	scription of Work Performed	1 D	1.1 3.6	1	c D:	1 D	1 D 1	1 1		•			
=	Cleaning Eurofast Rubberiz	ed Pavement Pato	ning Mai	terial	irom Brio	ige De	ск кев	ar beid	ow top 3				
			ne Worke			1			1 1	-			
	Workers and/or Equipment Working	Occ	upation of V Equipment		or	Hours \ Reg.	O.T.	Reg. Rate	O.T. Rate	Amount			
1										889			
2	Jose' Rodriguez	I	aborer			1.0							
3				a									
4							1						
5	Hand Tool Air Hammer	15lb America	n Pneuma	tic To	ols 133C	1.0							
6	Doosan Air Compressor	C185 (Pape'	Rents #W	16336	RC)	1.0							
7													
8													
9													
10	0				Tr.								
11													
12													
13													
14										× .			
15		F.A. Time: 1:0	00PM to 2	2:00PN	1								
16		Crew work So	chedule 6A	AM - 4	PM								
17													
18													
19													
20	V												
	culated By . Rushton	Date 7-31-2019 Ch	ecked By			Date	,		Total				
Led	ger Entry Number En	tered By		Date		Entry Ver	ified		Da	ite			
Insp	negative /	Contractor's Rep	resentative S	Signatu	re	Title							

DOT Form 422-008A Revised 04/2012



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Prime:

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Н

Done By: GRAHAM CONTRACTING, LTD.

Work:

Full depth deck repair on 154N bridge deck

Date:

July 31, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp		Rates			Hou	rs		Total
			Reg	O/T	D/T	Reg	0/1	Γ	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	4	91	0	0	\$295.88
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	4	2 (1)	0	0	\$227.56
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	4	d.	0	0	\$184.32
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	4		0	0	\$187.40
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4	ž:	0	0	\$194.68
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	4	9/	0	0	\$279.60
Onteveros, Phillip	LABORER - APPRENTICE	3	\$39.20	\$52.04	\$64.87	4		0	0	\$156.80
					Subtotal					\$1,526.24
					Overhead	/ Prof	it	299	%	\$442.61
					Labor To	tal				\$1,968.85

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Sta db		Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	#:S	0	\$0.76
EF2000	GENERATOR	YAMAHA	EF2000	2019	2,000 W	3	\$2.86	\$0.24	4	**	0	\$11.44
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	4	2	0	\$18.68
EU2000i	GENERATOR	MISC.	EU2000i	2015	2,000 W	3	\$2.86	\$0.24	1	p (8.5	0	\$2.86
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$15.50	\$2.42	4	•	0	\$62.00
							Subtot	al				\$95.74
							Overhe	ad / Profi	it 2	1%		\$20.10
							Equipn	nent Tota	i			\$115.84

				Grand Sub Total	\$2,084.69
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$2,084.69

/w9/10/19



		· · · · · · · · · · · · · · · · · · ·	ck re	pair	for
	ctor/Lower Tie	r Subcont	ractor		
Graham Construction IN/A					2
Line / Station 43+15, 43+20, Group 3 43+26, 44+20 +0 44+25, 44+50 WIDUAL	otance		RA	MS Number	
Description of Work Performed					
Full depth deck repair on Bridge	154N, 1	Pass	2		
Time Worked Recoi	rd	1		6	
Workers and/or Equipment Occupation of Workers or	Labor	Hours	E	quipment Hou	rs
Working Equipment Size	Reg.	O.T.	Reg	Standby	Idle
1 Ryan Mitzel Laborer	4				
² Blair Helvey Foreman	14				
³ George Katalinich Laborer	4	1/4			
⁴ Alan Minerich Laborer	4				
5 Cody Higgenbothem Laborer	4				
3 Phillip Ontiveros Laborer	4				
Beay	4				
В					
Fallinment					
10					
11 Vamaha EF2000	4				
12					
united rentals Atlas (XAS 185 KD7)	Ч				
14 Copco Generator (XT 3 183 KUI)					
15 Honda EU2000i	41				
Generator 16	4-2				
17 Hond a €50005X	像 牛				
Generator	/4				
19 Concrete vibrator					
20					
Calculated By KOYICE MOYCIET 1-31-19 Checked By Checked By	hey of	Date)	Total	

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Form 422-008 Rev. 06/2016 25 V



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 01, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	0	1		\$101.78
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	0	3.5	· 0	\$274.19
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.10	1.5	. 4	¥ 0	\$437.70
					Subtotal				\$813.67
					Overhead	l / Prof	it 2	9%	\$235.97
					Labor To	tal			\$1,049.64

Equipme	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	-	Sta		Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018 1 Ton	3	\$24.44	\$3.00	1		3 *	\$33.43
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	9		0	\$4.05
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50	\$2.42	5.5	[H.4	0	\$85.25
						Subtota	al				\$122.73
						Overhe	ad / Profi	it 2	1%		\$25.77
						Equipm	ent Tota	ı			\$148.50

				Grand Sub Total	\$1,198.14
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,198.14



Contract Number 9214	Date 8-1-19	Item Number 30	er I	ccount forms for full depth deck repair	
Prime Contractor Graham Construction	1 -		Subcontrac N/A	ctor/Lower Tier Sub	contractor
Line / Station 43+05 and 43+95	0,000		terials Accep	ance	RAMS Number
Description of Work Performs Full Deck Depth Rep		4N. Pass #2.			N (4)

		1	ime Worked Record					
	Workers and/or Equipment	Occ	upation of Workers or	Labor	Hours	E	quipment Hou	rs
	Working		Equipment Size	Reg.	O.T.	Reg	Standby	Idle
1	Blair Helvey	Foreman			1			
2	Richard Tabajonda	Laborer		1.5	4			
3	Cody Higgenbothem	Laborer			3.5			
4								
5	Equipment;							
6	Atlas Copco Air Compressor	(XAS 185	KD7)			5.5		
7	2 30lb. Rivet Busters		Total for both →			9		
8	1 ton Chevy Silverado	#A05-415	,			1	3	
9								
10								
11								
12								
13								
14								3
15								
16								
17								
18								
19								
20								
	lated By Date Morrier 8-2	te 22-19	Checked By		Da	te	Total	

Inspector's Signature Contractor's Representative Signature Title Held Grainzer

DOT Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Item No:

Full depth deck repair on 154N bridge deck Work:

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 02, 2019

Labor Worked:										
Worker Name	Occupation	Grp		Rates			Hou	rs		Total
			Reg	O/T	D/T	Reg	O /1	Г	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	8		0	0	\$374.80
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8		0	0	\$389.36
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	8	* * * *	0	0	\$559.20
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	8	•	0	0	\$413.68
					Subtotal				-	\$1,737.04
					Overhead	l / Prof	ît	29	%	\$503.74
					Labor Tot	tal				\$2,240.78

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	•	Sta		Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019 2 HP	3	\$0.76	\$0.28	1		0	\$0.76
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67	\$0.45	8	•	0	\$37.36
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	16	* .	0	\$7.20
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	3	\$1.76	\$0.54	8		0	\$14.08
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50	\$2.42	8		0	\$124.00
						Subtota	al				\$183.40
						Overhe	ad / Profi	t 2	۱%		\$38.52
						Equipn	nent Total	i			\$221.92

\$2,462.70	Grand Sub Total				
\$0.00	Prime Markup*				
\$2,462.70	Grand Total	7%: \$0.00	10%: \$0.00	12%: \$0.00	* Prime Markup Breakdown



-	ract Number	Date 8 -2-1	q	Item Number	Item Ful	Name +	orce (acco .ck	unt forms repair	for
	e Contractor	0 11	1				r Subcont		ropari	
-	raham Cons	truct	inn	N/		LOWELLIC	a Subcom	tractor		
		Group	1011	Basis of Materials Ad		e			RAMS Number	
	12+90	3		Visual	•					
Desc	cription of Work Performed					-			——————————————————————————————————————	
Fi	III depth decl	KIRDI	air on	Bridge	1541	V. Pr	1557			
				Time Worked Re	cord	1.0	1.2.2.2			
	Workers and/or Equip	ment	Oc	cupation of Workers or		Labor	Hours		Equipment Hou	rs
	Working			Equipment Size		Reg.	O.T.	Reg	Standby	ldle
1	Beau Lewis	5	Lab	orer		8				
2	Alan Miner			orer		8				
3	Ryan Mitze		_	enter		8				
,	Jose Rodrige		1	orer		8				
;	DOSC ROUTIGE	104	LUD	orti		0				
	Tantion and it			10.00						
	Equipment)								1141
-	2011		<i>ia</i> \			W(1)				
0	3016 rivet by		(2)			MIL				
1	Rotohammer		(1)			8				
	Honda EB500	XCC				8				
2	Generator									
3	United Rentals					8				
4	Atlas copco air		(XAS) 185 KDT)					
5	COMPTESSO		7.71) TO KD	1					
6	Concrete vibre	Otor				1				
7 -	Cond CIC VIDIO	NIOI								
8										
9		-								
0										
alcu	lated By	Date	2-19	Checked By		Λ.	Date	е	Total	
spe	ctor's Signature			or's Representative Sig		UN-	Fitle /	V7E	F	

DOT

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

GRAHAM CONTRACTING, LTD.

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

Prime:

Done By: GRAHAM CONTRACTING, LTD.

DECK REPAIR

Work:

Full depth deck repair on 140N bridge deck

Date:

August 07, 2019

Labor Worked:										
Worker Name	Occupation	Grp		Rates			Hou	rs		Total
			Reg	О/Т	D/T	Reg	0/	Γ	D/T	
Minerich, Allen	Laborer Gr. 3	1	\$48.67	\$66.01	\$83.35	2	٧,	0	0	\$97.34
Ruiz, Francisco	Laborer Gr. 3	1	\$48.67	\$66.01	\$83.35	1	٠,	0	0	\$48.67
					Subtotal					\$146.01
			Overhead / Profit 299			%	\$42.34			
					Labor To	tal				\$188.35

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	-	Sta		Total
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	1	\$4.67	\$0.45	2		0	\$9.34
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015	125 - 249 cfm	1	\$3.84	\$1.92	1	w 4	0	\$3.84
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	1	\$0.45	\$0.13	1		0	\$0.45
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015	Dry 30	1	\$1.76	\$0.54	2	٥	0	\$3.52
							Subtota	ai				\$17.15
							Overhe	ad / Prof	it 2	1%		\$3.60
							Equipm	ent Tota	1			\$20.75

	Grand Sub Total	\$209.10
	Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00 109	.00 Grand Total	\$209.10



W/	Department of Tran	sportation	Da	ily Repo	ort of	Forc	e Ac	count	Worked
Co	ontract Number	Date	Item Number	Item Name					
	009214	8/7/2019	30					ıll Depth	Repair
l · ·	rime Contractor Braham Const. Inc.		Sub	contractor / Lov	wer Tier S	Subcontra	ctor		
_	ne / Station	Group	Basis of Mater	ial Acceptance	-			RAM Num	ber
	LW BR90/140N	1	Visual						
	escription of Work Performed	- 1 D D-4-	1	1.0 337		1.0	(1 1 D	1 1 1	
	Cleaning Eurofast Rubberiz				st App	roach S	olab Ke	ebar belo	w top 3"
_			ne Worked R		House	Worked			
	Workers and/or Equipment Working	Occi	pation of Worke Equipment Size		Reg.	O.T.	Reg. Rate	O.T. Rate	Amount
1									
2	Allen Minerich	L	aborer		2.0				
3	Francisco Ruic	La	borer		1.0				
4									
5	Hand Tool Air Hammer	30lb American	n Pneumatic T	Tools 133C	1.0				
6	Doosan Air Compressor	C185 (Pape')	C185 (Pape' Rents #W16336RC)						
7	Makita Roto Hammer	HR4002 Elec	HR4002 Electric						
8	Honda Generator	EM5000SX	EM5000SX						
9	0 0								
10									
11									
12									
13									
14									
15		F.A. Time: 7:3	F.A. Time: 7:30AM to 10:30AM						
16	=	Crew work Sc	Crew work Schedule 6AM - 4PM						
17									
18									
19									
20	=								
	lculated By Γ. Rushton	Date 8-7-2019 Che	ecked By	iii.	Date	,		Total	
Lec	dger Entry Number En	tered By	Date		Entry Ver	1		Da	ite
Ins	pector's signature	Contractor's Repo	resentative Signa	iture	Title				

DOT Form 422-008A Revised 04/2012



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Work:

Full depth deck repair on 140N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 08, 2019

Labor Worked:									
Worker Name	Occupation	Grp		Rates		1	Hours	3	Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	1	\$73.97	\$101.78	\$129.59	3,5	× ₅ (0	\$258.90
Higginbothem, Cody	Laborer Gr. 4	1	\$56.89	\$78.34	\$99.79	3		0	\$170.67
Rodriguez, Jose	CEMENT MASONS	1	\$51.71	\$67.92	\$84.14	3	i. (0	\$155.13
					Subtotal				\$584.70
					Overhead	l / Profi	it 2	29%	\$169.56
					Labor To	tal			\$754.26

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	-	andby Rate	_	Sta db;		Total
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	1	\$4.67	\$0.45	3 '	οle	0	\$14.01
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015 125 - 249 cfm	1	\$3.84	\$1.92	3	e	0	\$11.52
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	1	\$0.45	\$0.13	3-	7	0	\$1.35
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	1	\$0.45	\$0.13	3-		0	\$1.35
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	1	\$1.76	\$0.54	6	*	0	\$10.56
						Subtotal					\$38.79
						Overhead	l / Profi	t 21	%		\$8.14
						Equipmen	nt Total	1			\$46.93

				Grand Sub Total	\$801.19
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$801.19

4	Westington								
/	Washington State Department of Tran	sportation	I	Daily Repo	ort of	Forc	e Ac	count	Worked
Co	ontract Number	Date	Item Numi	ber Item Name					
	009214	8/8/2019	30	Force A	ccount	Forms	for Fu	ıll Depth	Repair
	ime Contractor		8	Subcontractor / Lov	ver Tier S	ubcontra	ctor		
_	raham Const. Inc.								
Lir	ne / Station LW BR90/140N	Group	I.	aterial Acceptance				RAM Num	ber
De	escription of Work Performed	1	Visual						
	Cleaning Eurofast Rubberiz	ed Pavement Patc	hing Mate	erial from We	st Appı	oach S	Slab Re	ebar belo	w top 3"
		Tin	ne Worked	l Record					
	Workers and/or Equipment Working	Occi	Occupation of Workers or Equipment Size			Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Blair Helvey	Labo	or Foreman	1	3.5				
2	Cody Higginbotham	L	Laborer						
3	Jose` Rodriguez	N	Aason		3.0				
4		9							
5	Hand Tool Air Hammer	30lb America	n Pneumati	ic Tools 133C	3.0				
6	Doosan Air Compressor	C185 (Pape`	Rents #W1	6336RC)	3.0				
7	Makita Roto Hammer (2)	HR4002 Elec	etric		3.0				
8	Honda Generator	EM5000SX	:		3.0				
9	Hand Tool Air Hammer	15lb Air Ham	15lb Air Hammer						
10									
11								.0	
12									

13						
14						
15	F.A. Time	: 10:00AM to 1:3	30PM			
16	Crew worl	k Schedule 6AM	- 4PM			
17						
18						
19						
20						
Calculated By T. Rushton	Date 8-8-2019	Checked By		Date	Total	
Ledger Entry Number	Entered By	Who os	1 0/10	entry Verified	7	Date
Inspector's Signature	Contractor's	Representative Sign	ature \	Title		

DOT Form 422-008A Revised 04/2012





Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Full depth deck repair on 140N bridge deck Work:

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 12, 2019

Labor Worked:										
Worker Name	Occupation	Grp		Rates		i	Hours			Total
			Reg	О/Т	D/T	Reg	O/T	D/	Т	
Lewis, Beau	LABORER - APPRENTICE	1	\$46.85	\$63.28	\$79.71	0	3	••	0	\$189.84
Minerich, Allen	Laborer Gr. 3	1	\$48.67	\$66.01	\$83.35	0	2	e:	0	\$132.02
Mitzel, Ryan	CARPENTERS	1	\$69.90	\$95.67	\$121.44	0	1	*-	0	\$95.67
					Subtotal					\$417.53
					Overhead	/ Prof	it 29	9%		\$121.08
					Labor To	tal				\$538.61

Equipme	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	Reg :	Stan dby		Total
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	1	\$4.67 \$0.45	3		0	\$14.01
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	1	\$0.45 \$0.13	3	ě.	0	\$1.35
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dry 30	1	\$1.76 \$0.54	3	e (0	\$5.28
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	1	\$15.50 \$2.42	3	(0	\$46.50
						Subtotal				\$67.14
						Overhead / Prof	it 21	%		\$14.10
						Equipment Tota	ıl			\$81.24

			Grand Sub Total	\$619.85
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$619.85



DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

	Booken announced a recent					711 01	1.010	- AC	Count	AAOLKEC
C	ontract Number	8/12/2019	Item Num		Item Name		E	C E.	.11.75 41.	D '
-	009214 ime Contractor	8/12/2019	30		Force A				III Depth	Repair
	Fraham Const. Inc.			Subco	ontractor / Lov	werliers	oubcontra	ctor		
-	ne / Station	Group	Basis of N	/lateria	I Acceptance				RAM Num	ber
	LW BR90/140N	1	Visua					×		
	escription of Work Performed								M	
	Cleaning Eurofast Rubberiz	ed Pavement Patch	ning Mat	erial	from Eas	t Appro	oach S	lab Re	bar belov	w top 3"
		Tim	e Worke	d Re	cord					
	Workers and/or Equipment Working		pation of W Equipment		s or	Hours \	Norked O.T.	Reg. Rate	O.T. Rate	Amount
1	Ryan Mitzel	Car	penter				1.0			
2	Allen Minerich	La	aborer				2.0			
3	Boe Lewis	La	borer				3.0			
4										
5	Hand Tool Air Hammer	30lb American	Pneuma	tic To	ools 133C	3.0				
6	Atlas-Copco Air Compresso	or XAS 185 KD	7 (UR 10	6391	90)	3.0				
7	Makita Roto Hammer	HR4002 Elect	ric			3.0				
8	Honda Generator	EM5000SX	EM5000SX			3.0				
9										,
10		This Work Ned	cessary fo	or Co	nc. Pour					
11		at 6AM tomorr	ow.							
12										
13										
14										
15		F.A. Time: 4:0	0PM to 7	:00P	M					
16		Crew work Sch	nedule 6A	M -	2PM					
17		Mon - Fri								<u>-</u>
18										
19									-	
20										
Cal	culated By Γ. Rushton	Date 8-12-2019 Che	cked By			Date			Total	
Led	lger Entry Number Ent	ered By	***************************************	Date	***************************************	Entry Ver	ified		Da	ite
Insp	pector's Signature	Contractor's Repre	esentative S	Signatu	ıre	Title				



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Work:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 12, 2019

Labor Worked: Worker Name	Occupation	Grp	Reg	Rates O/T	D/T	Reg	Hours O/T	D/T	Total
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97		\$129.59 Subtotal	1	·· 0	0	\$73.97 \$73.97
a	81				Overhead	d / Prof	it 2:	9%	\$21.45
					Labor To	tal			\$95.42

			Grand Sub Total	\$95.42
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$	0.00 10%: \$0.00	7%: \$0.00	Grand Total	\$95.42



4//	Department of Transporta	tion	рапу керо	It of Fo	rce Ac	count v	vorked
	tract Number Date	2 - 9 Item Number 30	Item Name f				full
Prim	e Contractor	Subco	ntractor/Lower Tie	r Subcontra	ctor		
LG	raham Constr	uction IN/	A				
	/ Station Group	2 Basis of Materials A	cceptance		RAM	S Number	
	13+40) Visual					
	cription of Work Performed	repair on 1541	V Das	s 3			
	11 ANKIII ACA	repair on 154	cord	J		t	
	Workers and/or Equipment	Occupation of Workers of		1	Equ	ipment Hou	rs
	Working	Equipment Size	Reg.	O.T.	Reg	Standby	ldle
1	Bigir Helvey	Foreman	1				
2							
3		+					
4							
5							
6	No equipment						
7	used'						
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9							
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16		1000 Tall 1					
17							
18							
19	2:						
20							
Calcu	ulated By YIRE MOYYICY	Date Checked By		Date		Total	11
	ctor's Signature	Contractor's Representative Signature	unature 1	îtle .			

DOT

Form 422-008 Rev. 06/2016



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

Item No:

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Full depth deck repair on 140N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 13, 2019

Labor Worked: Worker Name	Occupation	Grp		Rates			Hours		Total
			Reg	О/Т	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	1	\$73.97	\$101.78	\$129.59	0	2	0	\$203.56
					Subtotal				\$203.56
					Overhead	d / Prof	it 2	9%	\$59.03
					Labor To	tal			\$262.59

Equipm	ent Worked:											
Equip#	Туре	Manufacturer	Model	Year Ca	. ,	Gr p	Reg Rate	Standby Rate	_			Total
EM5000	GENERATOR	HONDA	EM5000	2019 5,	000 W	1	\$4.67	\$0.45	2		0	\$9.34
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015 Dr	ry 30	1	\$1.76	\$0.54	4		0	\$7.04
							Subtot	al				\$16.38
							Overhe	ad / Prof	it 2	1%		\$3.44
							Equipn	nent Tota	al			\$19.82

				Grand Sub Total	\$282.41
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$282.41



Contrac	t Number 009214	Date 8/13/2019	Item Nun		Item Name		Forms	for Ev	ıll Donth	Donois
Prime C	Contractor	0/15/2019	30		ontractor / L				ıll Depth	Repair
	am Const. Inc.			Guboc		0 HO, 110, C	000011110	0.01		
Line / S	tation LW BR90/140N	Group 1	Basis of N		I Acceptant	Э		XI.	RAM Num	ber
-	tion of Work Performed ning Eurofast Rubberiz	ed Pavement Patch	ning Mat	terial	from Ea	st Appro	oach Sl	ab Rel	bar belov	v top 3"
		Tim	e Worke	d Re	cord					
	Workers and/or Equipment Working		pation of V Equipment			Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amour
1	Blair Helvey	Labo	r Forema	n			2.0			
2										
3										
4	<u> (j</u>							3	4:	
5										
6										
7 M	akita Roto Hammer (2)	HR4002 Elect	ric			2.0				
8 Ho	onda Generator	EM5000SX				2.0				
9										
0		This Work Ned	cessary fo	or Co	nc.Pour					
1		This Morning	at 6AM							
2										
3		=								
4										3
5		F.A. Time: 4:0	0AM to 6	5:00A	M	=				
6		Crew work Sch	nedule 6A	M - :	2PM					
7	E	Mon - Fri								
8			111111		8					
9		1								
20										
alculate T. R	ed By ushton	Date . Che 8-13-2019	cked By			Date			Total	
edger E	intry Number En	tered By		Date		Entry Ver	ified		Da	ite
rspector	r's Signature	Contractor's Repre		Signatu	119	Title				



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 13, 2019

Labor Worked:	Occupation	C		Detec			Uarra	_		Tatal
Worker Name	Occupation	Grp	Reg	Rates O/T	D/T	Reg	Hour O/T	s D/	T	Total
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	6.5	ei.	0	0	\$480.81
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	4.5	9:41	0	0	\$256.01
Katalinich, George	Laborer Gr. 3	3	\$46.08	\$62.12	\$78.17	3	2.0	0	0	\$138.24
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	6	e., (0	0	\$281.10
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	190	0	0	\$292.02
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	6.5	***	0	0	\$454.35
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	4.5	*-	0	0	\$200.16
					Subtotal					\$2,102.69
					Overhead	t / Profi	t :	29%		\$609.78
					Labor To	tal				\$2,712.47

Equipm	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Rate Rate	Reg Hour	Sta		Total
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27 \$8.7	5	o ·	0	\$151.35
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	15	a _	0	\$6.75
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50 \$2.42	5	٠.	Û	\$77.50
						Subtotal				\$235.60
						Overhead / Pro	fit 2	1%		\$49.48
						Equipment Tot	ai			\$285.08

ſ					Grand Sub Total	\$2,997.55
					Prime Markup*	\$0.00
	* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$2,997.55



				ėtamas ir salainininininininininininininininininini									
Contract	ct Number	Date 8 - 13 -	19	Item Numbe	г	Item N FUI	lame f	orce The	acco	ur	nt form	nsfor	,
Prime C	Contractor				Subcontra								Ī
	aham Cor	1Stru(tion									==	
Line / S	tation	Group		Basis of Mat		ptance				RAN	AS Number		
	40 to 43+ 45))_		VISUC	<u> </u>								
	tion of Work Performed	dack	Y 0 20 4	ir an	Ωσ	ز ار ز	9.0	151	1 4 1	D	neel	7	
IU	11 depth	acck		Time Work			16	10	11/		M22	7	=
	Workers and/or Equ	inment		cupation of We		10	Labor	Hours		For	uipment Hou	ire	1
	Working	риси		Equipment S			Reg.	O.T.	Reg		Standby	Idle	
1 0	Sair Helve	.1	Forer		120	1	1.5	0.1.	1705	-	Otanuby	Idio	
100	Ryan Mitz	21	Labo				0.5						
2 1		VI.					,						
	Beau Lew			orer			0			-			-
5 (Alan Mine			orer			0						
	ody Higger	n bother					1.5						_
6 (seorge		Lab	orer			3			_			
	Daniël		Lab	orer		1	1.5						
8													
9 A F	equipment?	*											
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11 2	3016 rivet 1	014000					5						
12	JOID THE CI	دانادمان											
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14 C	ompressor	/(1)	(// //	J 100 F	VII					\dashv			1
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16	ermoer law	Ornfile	(#10	1235/01	d)		5			+			1
17 V	ermeer Low accum traile	LP 53	3 DT	50	0)	-				\dashv			1
18													1
19										+			-
20										+			-
Calculate	ed Bv	Dat	e	Checked E	łv.			Da	to			12	-
Kar	lee Morri	er g	-13-19	Checked E	·y			l Da	ie .		Total		
Inspecto	r's Signature	*	Confracto	or's Represent	ative Signa	ture /	19	Title					
X	mely (1)	\sim		mill lue	4	-							

DOT Form 422-008



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Full depth deck repair on 154N bridge deck

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 14, 2019

Sheet: 1

Worker Name	Occupation	Grp		Rates			Hour	S		Total
ē.			Reg	O/T	D/T	Reg	O/T	D	/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	8		1 -	0	\$693.54
Higginbothem, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	4	× 10	0	Ō	\$227.56
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	4.5		0	0	\$210.83
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	**	0	0	\$389.36
Onteveros, Phillip	LABORER - APPRENTICE	3	\$39.20	\$52.04	\$64.87	8	•	0	0	\$313.60
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	4	200	0	0	\$206.84
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4		0	0	\$194.68
					Subtotal					\$2,236.4
					Overhead	d / Prof	it	29%		\$648.5
					Labor To	tal				\$2,884.96

Equipm	ent Worked:										
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg S Rate	Standby Rate	Reg Hour	Sta		Total
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67	\$0.45	7	w.	0	\$32.69
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	6		0	\$181.62
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015 125 - 249 cfm	3	\$3.84	\$1.92	6		0	\$23.04
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	10	•	0	\$4.50
						Subtota	1				\$241.85
						Overhea	d / Prof	it 21	1%		\$50.79
						Equipme	ent Tota	ı			\$292.64

_ = =			Grand Sub Total	\$3,177.60
			Prime Markup*	\$0.00
* Prime Markup Breakdown 12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$3,177.60

Vm 9/10/19



	ract Number	Date 8 - 14	-19	Item Number	46			ccount CK rep	forms f	or
	e Contractor	0 11				Lower Tie				
GI	raham Con	struc	tion	NI	A			E		
Line 42-	/ Station 42+90+0 +95 & 43+30+0 43+35	Group 3	•	Basis of Materials A	cceptano	e		RA	MS Number	
Desc	cription of Work Performed			, v						
Fu	11 depth dec	ck rep	pair	on Brid	9e	154	N.			
				Time Worked Re	cord	1				
	Workers and/or Equi	ipment	Oce	cupation of Workers o	r	Labor	Hours	E	quipment Hou	'S
4	Working		_	Equipment Size		Reg.	O.T.	Reg	Standby	Idle
1	Blair Helve		Foren	nan		8				
2	Ryan Mitze		Labo	rex						
3	Alan Mineri	ch	Lab	orer		8				
4	Jose Rodria		Lab	orex		4				
5	Phillip Ontiv		Labo			8				
6	Cody Higgent					4				
7	Francisco Ru	117	1 ah	orer		4				
8	Beau Lewis		Labo			4.5				
9	Equipment:		- VI (/	1.01						
10	Equipment; Doosan Air Co	morphyny	(# WII	03310RC)		6				
11	C185	וטנטיקנון	CH VVIV	75501107						
12	2 3016 rivet bu	isters	Tota	for both	, ->	10				
13		72		101 0011						
14	1516 chippin	J								
15	Handa EM500	nsx				7				
16	Generator	NON				-				
17	Vexmeex Low Pro	Hill.				6				
18	Vermeer LOW Pro	533 DT								
19										
20		2								
	rlee Morrier	Dat	e 14-19	Checked By	[11]		Dat	te	Total	
Inspe	ctor's Signature		Contract	or's Représentative S	ignatyre		Title		7.	

DOT Form 422-008



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Work: Full depth deck repair on 154N bridge deck Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 15, 2019

Occupation	Grp		Rates			Hou	rs		Total
		Reg	О/Т	D/T	Reg	0/7		D/T	
Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	3	A L	0	0	\$170.67
CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	3	• 18	Ō	0	\$155.13
				Subtotal					\$325.80
				Overhead	l / Prof	it	29	9%	\$94.48
				Labor Tol	tal				\$420.28
	Laborer Gr. 4	Laborer Gr. 4 3	Reg Laborer Gr. 4 3 \$56.89	Reg O/T Laborer Gr. 4 3 \$56.89 \$78.34 CEMENT MASONS 3 \$51.71 \$67.92	Reg O/T D/T Laborer Gr. 4 3 \$56.89 \$78.34 \$99.79 CEMENT MASONS 3 \$51.71 \$67.92 \$84.14 Subtotal Overhead	Reg O/T D/T Reg Laborer Gr. 4 3 \$56.89 \$78.34 \$99.79 3 CEMENT MASONS 3 \$51.71 \$67.92 \$84.14 3 Subtotal	Reg O/T D/T Reg O/T Laborer Gr. 4 3 \$56.89 \$78.34 \$99.79 3 CEMENT MASONS 3 \$51.71 \$67.92 \$84.14 3 Subtotal Overhead / Profit	Reg O/T D/T Reg O/T Laborer Gr. 4 3 \$56.89 \$78.34 \$99.79 3 0 CEMENT MASONS 3 \$51.71 \$67.92 \$84.14 3 0 Subtotal Overhead / Profit 29	Reg O/T D/T Reg O/T D/T Laborer Gr. 4 3 \$56.89 \$78.34 \$99.79 3 0 0 CEMENT MASONS 3 \$51.71 \$67.92 \$84.14 3 0 0 Subtotal Overhead / Profit 29%

ent Worked:									
Туре	Manufacturer	Model	Year Capacity	Gr p		_			Total
RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13	6	pre .	0	\$2.70
AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50 \$2.42	3		0	\$46.50
					Subtotal				\$49.20
					Overhead / Profi	t 2	1%	27	\$10.34
					Equipment Total	I			\$59.54
	Type RIVET BUSTER	Type Manufacturer RIVET BUSTER MISC.	Type Manufacturer Model RIVET BUSTER MISC. n/a	Type Manufacturer Model Year Capacity RIVET BUSTER MISC. n/a 2018 900 BPM	Type Manufacturer Model Year Capacity Gr p RIVET BUSTER MISC. n/a 2018 900 BPM 3	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Rate RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$15.50 \$2.42 Subtotal Overhead / Profit	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Reg Hour RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 6 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$15.50 \$2.42 3 Subtotal	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Hour dby Reg Rate Standby Reg Rate Reg Rate Hour dby Reg Rate Hour dby Reg Rate Standby Reg Rate Hour dby Reg Rate Standby Reg Rate Reg Rate Hour dby Reg Rate Hour dby Reg Rate Reg Rate Hour dby R	Type Manufacturer Model Year Capacity Gr p Reg Rate Standby Reg Rate Standby Incompleted Reg Rate Hour dby RIVET BUSTER MISC. n/a 2018 900 BPM 3 \$0.45 \$0.13 6 ~ 0 AIR COMPRESSOR ATLAS COPCO XAS185 2019 185 cfm 3 \$15.50 \$2.42 3 . 0 Subtotal Overhead / Profit 21%

\$479.82	Grand Sub Total	4				
\$0.00	Prime Markup*					
\$479.82	Grand Total	\$0.00	7%	10%: \$0.00	12%: \$0.00	* Prime Markup Breakdown



Description of Work Performed FUIL depth deck repair on Tim Workers and/or Equipment Working 1 Jose Rodriguez Labor 2 Cody Higgenbothem Labo 3 4 5 Equipment; 6	Subcontractor/Lower 1 N/A asis of Materials Acceptance	ier Subcontracto		
Line / Station 43+25+0 Group H3+30 & 42+95 FO 42+99 Description of Work Performed FUIL depth deck repair on Tin Workers and/or Equipment Working 1 JOSE Rodriguez Cody Higgenbothem Labor 3 4 5 Equipment; 6	asis of Materials Acceptance		DANIO AL . I	
Description of Work Performed FUIL depth deck repair on Tin Workers and/or Equipment Working 1 JOSE Rodriguez Labor 2 Cody Higgenbothem Labo 3 4 5 Equipment; 6	,			
Description of Work Performed FUIL depth deck repair on Tin Workers and/or Equipment Working 1 JOSE Rodriguez Labor 2 Cody Higgenbothem Labo 3 4 5 Equipment; 6	/ (UI/MI		RAMS Number	
Workers and/or Equipment Working 1 JOSE RODRIGUEZ CODY Higgenbothem Labor Cody Higgenbothem Labor Equipment;			L part of	
Workers and/or Equipment Working 1 JOSE RODRIGUEZ CODY Higgenbothem Labor Cody Higgenbothem Labor Equipment;	Bridge 154N.	Dass 3	5	
Working 1 Jose Rodriguez Labore 2 Cody Higgenbothem Labo 3 4 5 Equipment; 6	ne Worked Record	1 3,30		
Jose Rodriguez Labore Cody Higgenbothem Labo Equipment;	ation of Workers or Labo	or Hours	Equipment Hou	ırs
Equipment;	quipment Size Reg.	O.T. R	eg Standby	idle
Equipment;	er 3			
Equipment;	rer 3			
⁵ Equipment;				
6 Equipment;				
6 ,				
7 2 3016 rivet busters total	for both - 6			
8 2 3010 11/01 0431013 10101	101 00111 - 4			
9 ALIOS COOCO CISC (VAS	185kD7) 3			
10 compressor (XAS	INJAUI)			
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17				
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20				
Calculated By Karlee Morritr 8-15-19	1		[

DOT Form 422-008



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH Item No:

DECK REPAIR

Full depth deck repair on 154N bridge deck Work:

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 16, 2019

Labor Worked:										
Worker Name	Occupation	Grp		Rates			Ηοι	ırs		Total
			Reg	О/Т	D/T	Reg	O/	Т	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	101.78	\$129.59	8		0	0	\$591.76
McQueary, Douglas	OPERATOR - GR. 3	3	\$70.59	\$94.36	\$118.13	1.5		0	0	\$105.89
Minerich, Alten	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	8	* "	0	0	\$389.36
Mitzel, Ryan	CARPENTERS	3	\$69.90	\$95.67	\$121.44	8	(A 15)	0	0	\$559.20
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	3		0	0	\$155.13
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	3	3 -	0	0	\$146.01
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	6		0	0	\$266.88
					Subtotal					\$2,214.23
					Overhead	l / Prof	it	29	9%	\$642.13
					Labor To	tai				\$2,856.36

Equipmo	ent Worked:									
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A03-344	PICKUP GAS CONV.	CHEV.	1500	2015 1/2 ton	3	\$22.98	\$2.82	1	·· 7*	\$42.69
A05-007	PICKUP GAS CREW	CHEV.	2500	2018 3/4 Ton	3	\$15.65	\$2.40	1	· . 7 🚾	\$32.42
EM5000	GENERATOR	HONDA	EM5000	2019 5,000 W	3	\$4.67	\$0.45	6	·· 0	\$28.02
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27	\$8.71	7	0	\$211.89
OPCOS	BROOM MOUNTING	MISC.	N/A	2019 72 IN.	3	\$2.27	\$1.14	1.5	. 0	\$3.41
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018 900 BPM	3	\$0.19	\$0.10	6	0	\$1.14
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018 900 BPM	3	\$0.19	\$0.10	6	. = 0	\$1.14
OPCOS	PICKUP DIESEL CONV.	DODGE	3500	2019 1 ton	3	\$19.40	\$9.70	1	7.	\$87.30
OPCOS	SKID STEER LOADER	CATERPILLER	236D	2019 73 HP	3	\$18.08	\$9.04	1.5	. 0	\$27.12
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45	\$0.13	12	۰، 0	\$5.40
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019 185 cfm	3	\$15.50	\$2.42	3	· · 0	\$46.50
						Subtota	al			\$487.03
						Overhe	ad / Profi	it 21	1%	\$102.28
						Equipn	nent Tota	ſ		\$589.31

				Grand Sub Total	\$3,445.67
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$3,445.67





Contract Number C9214	Date 8/16/19	Item Numbe	Г	FOR FULL DEPTH DECK REPAIR					
Prime Contractor Graham Construction			Subcontractor / Lower Tier Subcontractor N/A						
Line / Station Bridge 154N	Group 3	Basis of Mat Visual	Basis of Materials Acceptance RAMS Number Visual						
Description of Work Performed Chipping Full depth forming and concrete pour									

		Time Worke	4					
	Workers and/or Equipment	Occupation of Workers or		Labor Hours			quipment Hou	
1	- Working Blair Helvey	Equipment Size Forman/Carpenter	Reg.	OT.	DT.	Reg	Standby	ldle
2	Allen Minench	Laborer	8					
3	Daniel Ward	Laborer apprentice	6					
1	Ryan Mitzel	Carpenter	8					
5	Jose Rodriguez	Cement Mason	3					
3	Francisco Ruiz	Laborer	3					
,	Doug McQueary	Operator	1.5					
3								
	5k Honda Generator					6		
0	Atlas Copco XAS C158 KD7	United Rental #10639190				3		
1	30lb Jumbo Rivet Buster	(2) Owned				6		
2	Chisel 12" oval Collared	(2) United Rental				6		
3	Vac-Tron LP533DT	500gls #10235618				7		
4	CAT Skid steer Loader	236D				1.5		
5	Box Broom BU115 attachment	NC Rental				1.5		
6								
7	Chevy 1500 Extended cab 4X4	Gas #A03344				1	7	
8	Chevy 2500HD extended cab flatbed	Gas #A05080		x.		1	7	
9	Dodge Ram 3500 Crew cab flatbed	Diesel #1157396 Rental				1	7	
	ulated By	Date Checked b	у		Date		Total	

Shawn Glass	8/16/19		
		T	
Inspector's Signature	Contractor's Representative Signature	Title	

Form 422-008 Rev. 06/2016

Moutour Mouris

Field Engineer



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Full depth deck repair on 154N bridge deck

Prime:

Date:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

August 19, 2019

Worker Name	Occupation	Grp		Rates			Hou	rs		Total
			Reg	О/Т	D/T	Reg	ОГ	Γ	D/T	
Rodriguez, Jose	CEMENT MASONS	3	\$51.71	\$67.92	\$84.14	5.5	•,	0	0	\$284.41
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	7	٠.	0	0	\$340.69
					Subtotal					\$625.10
					Overhead	l / Prof	it	29	%	\$181.28
					Labor To	tal				\$806.38

Equipm	ent Worked:						
Equip#	Туре	Manufacturer	Model	Year Capacity	Gr p	Reg Standby Reg Stan Rate Rate Hour dby	Total
LP 533	CATCH BASIN CLEANE	VERMER	N/A	2019 1,000 GAL.	3	\$30.27 \$8.71 7 0	\$211.89
RB-1	RIVET BUSTER	MISC.	n/a	2018 900 BPM	3	\$0.45 \$0.13 12 ' 0	\$5.40
						Subtotal	\$217.29
						Overhead / Profit 21%	\$45.63
						Equipment Total	\$262.92

				Grand Sub Total	\$1,069.30
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$1,069.30



- 10-						- p -					
1 -	tract Number 기 니	Date 8 - 19 -	19	Item Number	full of	ne fi dep	orce a	deck	unt ref	form	15 for
Prim	e Contractor	0 1 1			ractor/Low						
G	raham Cor	Stru	ction	NIA	+						
Line		Group	0.(01	Basis of Materials Acc	eptance				RAMS	S Number	
	3+25	3		VISUAL							
1	cription of Work Performed			0 (1							
LF	ull depth d	eck r	epair	on Bridg	16 12	141	N, P	a55	3		
-	,			Time Worked Rec	órd		- ' '	·			
	Workers and/or Equip	oment	Oc	cupation of Workers or	L	abor	Hours		Equi	ipment Hou	rs
1	Working		1 4	Equipment Size		eg.	O.T.	Reg		Standby	ldle
1	JOSE Rodrigu	162	Lab	orer	5.	5					
2	francisco Ri	ui2	Labo)rer		7					
3											
4											
5										Ì	
6	Equipment	: +									
7	o of with 11 to 1	')									
8	2 3016 rivet 1	ouster	Tota	al for both	→ 1	2					
9											
10	Vermeer Low F Vacuum trailer LP	rofile	(#1/	235618)	-	7					
11	Vacuum trailer LP	533 DT	1 11 10								
12											
13											
14											
15											
16											
17											
18											
19				31					3		
20											
Calcu K(ulated By Ariee Morrice	r 8	-19-19	Checked By			Da	te		Total	
Inspe	otor's Signature .		Contracto	s Representative Sign	afure /	-	Γitle				

DOT Form 422-008



Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO

ELLENSBURG

0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH

DECK REPAIR

Work:

Item No:

Concrete and Rebar

Prime:

GRAHAM CONTRACTING, LTD.

Done By: GRAHAM CONTRACTING, LTD.

Date:

August 14, 2019

Invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
Concrete		ECP	3	0.00%	1	\$2,874.05	\$2,874.05
Rebar		Harris Rebar	3	0.00%	1	\$2,674.00	\$2,674.00
				Subt	otal		\$5,548.05
				Over	head / Profit	21%	\$1,165.09
		8 6		Invoi	ce Total		\$6,713.14
				Gran	d Sub Total		\$6,713.14
							00.00

					Grand Sub Total	\$6,713.14
					Prime Markup*	\$0.00
* Prime Markup Brea	kdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$6,713.14

Contract 9214

Class M Concrete

Date		Invoice #	Quantity	Ur	nit Price	Total
	6/24/19	274663	2 **	\$	187.67 · \$	375.34
	6/27/19	274894	2 💮	\$	254.16 · \$	508.32
	7/3/19	275245 ·	2 *	\$	252.36 - \$	504.72
	7/26/19	276560 ·	2 ×	\$	252.36 \$	504.72 ·
	7/31/19	276830 -	1 :*:	\$	216.00 \$	216.00
	8/2/19	276978 ·	2 *	\$	252.36 \$	504.72
	8/14/19	277696 ·	1 *	\$	260.23 • \$	260.23
					\$	2,874.05

Rebar

Date		Invoice #	Quantity	L	Init Price		Total
	7/10/19	PSI524849U · PSI525429U PSI528051U	1 1	\$ \$ \$	1,115.00 1,115.00 444.00	-	1,115.00 1,115.00 444.00
	0, 10, 15	1 510200320	-	Y	444.00	\$	2,674.00



<u> </u>	- Soparamont of Hall	-			iy Keport	OT FO	rce A	ccou	nt vvc	rke
	ontract Number 214	Date 06-24-19	Item Number Item Name Force account forms for full depth deck repair					ooir		
<u> </u>	ime Contractor	00 2 1 10	100	Subco	ontractor / Lower T			deptilic	ieck teb	Dall ———
G	raham Contracting			N/A	7 20401 7	ici oabooi	illactor			
Lin	ne / Station	Group 3	Basis of	Materia	I Acceptance			RAM	Number	
	escription of Work Performed									
E)	cess concrete for FA full depth	repairs (minimum l	oad size (3 CY)						
	Manufacture of the second		ne Worke			Links				
	Workers and/or Equipment Working	Occi	ipation of t Equipmen	Worker t Size	s or	Labor Reg.	O.T.	Reg.	Stdby	ldle
1	2 YD Class M Concret	e EC	CP Inv #	274	663					
2	2 YD Environmental Fe	ee EC	P Inv #	274	663					
3	2 YD Delay Set Admixto	ure EC	P Inv #	274	663					
4										
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	Totals		_						-	
Cal	culated By	Date	Check	ed By				Date		
	Premy Chass	8/22/19								
nsp	Dector's Signature Herry Herry	Contractor's Repre	1			tle	1/	E		
A	Kerry There	Maykin	1 Nou	MIN		Tielo	Ltho	niviller		

DOT Form 422-008 Revised 06/2016

*** INVOICE ***

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

Customer No. 98844
Invoice Date 6/24/2019

Invoice Number 274663 Page 1

Job Id YAKIMA RVR BRDG

PO # / Lot # 3200023428 Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1ST AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
6/24/19 6/24/19 6/24/19	168396	5.00 YD	CLASS M ENVIROMENTAL FEE 2 HOUR DELAY SET	165.00 2.00 6.77	825.00 * 10.00 * 33.85 *

***** PRODUCT SUMMARY *****

PRODUCT CLASS M ENVIROMENTAL FEE 2 HOUR DELAY SET

QUANTITY U/M

5.00 CY 5.00 YD

5.00 YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	868.85
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	69.51
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	938.36



· · ·	Dopai Intelli of Itali			Dai	iy Keport	OI FO	rce A	ccou	rit vvc	rkea
	ontract Number 214	Date 06-27-19	Item Nu	mber	Item Name Force accou	nt forms	for full	depth o	deck rep	air
	rime Contractor raham Contracting	l.		Subco	ontractor / Lower	Tier Subcor	itractor			
-	ne / Station	Croup								
LII	ne / Station	Group 3	Basis of	Materia	ii Acceptance			RAMI	Number	
	escription of Work Performed xcess concrete for FA full depth	repairs (minimum	load size :	3 CY)						
		Tir	me Worke	ed Re	cord					
	Workers and/or Equipment		upation of	Workei			Hours	Equ	ipment Ho	_
1	2 YD Class M Concret	. 5	Equipmen CP Inv #		204	Reg.	O.T.	Reg.	Stdby	Idle
2	2 YD Environmental Fe									
			CP Inv #							
3	Short Load Charge < 5	AD EC	CP Inv #	2/4	394					
4										
5										
7										
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!	Totals									
	Iculated By	Date	Check	ed By				Date		
	Shawh 6/185	8/13/19								
ns	pector's Signature Apr Jhr	Contractor's Rep	resentative			Title	1 -	,		
	gur Il m	Mout	W INDA	MA	V.	ne	16	haine	00	

DOT Form 422-008 Revised 06/2016



*** INVOICE ***

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

> Customer No. 98844 Invoice Date 6/27/2019

Invoice Number 274894 Page 1 Job Id YAKIMA RVR BRDG

PO # / Lot # 3200023428 Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1ST AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
6/27/19	168488	3.00 CY	CLASS M	165.00	495.00 *
6/27/19	168488		ENVIROMENTAL FEE	2.00	6.00 *
6/27/19	168488	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *
6/27/19	427611	1.00 TN	WASTE MATERIAL (MINIMUM 5.00)	5.00	5.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 C
SHORT LOAD UNDER 5 CY	1.00 EA
WASTE MATERIAL (MINIMUM 5	5.00) 1.00 TM
ENVIROMENTAL FEE	3.00 YI

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	706.00
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	56.48
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	762.48



- 4	Department of Tran	sportation		Dai	iy Report	ot Foi	ce A	ccou	nt Wc	rkec
	ontract Number 214	Date 07-03-19	Item Nu	mber	Item Name	+ ((())			
\vdash	rime Contractor	07-03-19	30		Force accour			depth c	eck rep	air ———
	raham Contracting			N/A	ontractor / Lower Ti	er Subcon	tractor			
Liz	ne / Station	Group	To divitation					lumber		
De	escription of Work Performed	3								
	cess concrete for FA full dept	n repairs (minimum	load size (3 CY)						
		Ti	me Worke	ed Re	cord					
	Workers and/or Equipment Working	Occ	upation of \ Equipmen	Worker	s or	Labor			pment He	
1	2 YD Class M Concre	te E	CP Inv #		245	Reg.	O.T.	Reg.	Stdby	idle
2	2 YD Environmental F		CP Inv #							
3	Short Load Charge < 5	YD E	CP Inv #	2752	245					
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19										ki
20										
	Totals									
Cald	culated By	Date	Check	ed By				Date		
	Shawa Glass	8/22/19								
nsp	ector's Signature	Contractor's Rep	0		*	le	-			
4	Her Mer	Almu	1 maps	No	Mhr	Field	the	inler	2	

DOT Form 422-008 Revised 06/2016

• ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

*** INVOICE ***

Customer No. Invoice Date Invoice Number 275245 Page 1 Job Id

98844 7/3/2019

YAKIMA RVR BRDG

PO # / Lot #

3200023428 Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 9709 3RD AVE NE SUITE 300 SEATTLE WA 98115

Date	Ticket	Qty	Description	Price	Amount	
7/03/19	20251	8.00 CY	4000D HPC W-SRA	225.00	1800.00	*
7/03/19	20251	8.00 YD	ENVIROMENTAL FEE	2.00	16.00	
7/03/19	20251	8.00 YD	1 HOUR DELAY SET	3.50	28.00	
7/03/19	20252	8.00 CY	4000D HPC W-SRA	225.00	1800.00	*
7/03/19	20252	8.00 YD	ENVIROMENTAL FEE	2.00	16.00	
7/03/19	20252	8.00 YD	1 HOUR DELAY SET	3.50	28.00	
7/03/19	20253	8.00 CY	4000D HPC W-SRA	225.00	1800.00	*
7/03/19	20253	8.00 YD	ENVIROMENTAL FEE	2.00	16.00	
7/03/19	20253	8.00 YD	1 HOUR DELAY SET	3.50	28.00	
7/03/19	20257	2.00 CY	4000D HPC W-SRA	225.00	450.00	*
7/03/19	20257	2.00 YD	ENVIROMENTAL FEE	2.00	4.00	
7/03/19	20257	2.00 YD	1 HOUR DELAY SET	3.50	7.00	
7/03/19	168627	3.00 CY	CLASS M	165,00	495.00	*
7/03/19	168627	3.00 YD	ENVIROMENTAL FEE	2.00	6.00	
7/03/19	168627	1.00 EA		200.00	200.00	

***** PRODUCT SUMMARY *****

PRODUCT QUANTITY U/M 4000D HPC W-SRA 26.00 CY CLASS M 3.00 CY SHORT LOAD UNDER 5 CY 1.00 EA ENVIROMENTAL FEE 29.00 YD 1 HOUR DELAY SET 26.00 YD

701.00

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS A SERVICE CHARGE OF 18% PER YEAR WILL BE ASSESSED ON ALL LATE ACCOUNTS

Sub-Total

Sales Tax- WAR

Invoice Total

6694.00

535.52 7229.52



Depa	rtment of Trar	sportation		Dai	ly Report	of Fo	rce A	ccou	nt Wo	rkec
Contract Number 9214		Date 07-26-19	Item Nu	ımber	Item Name Force accou	ınt forms	for full	depth (deck rer	
Prime Contractor					ntractor / Lower					
Graham Con	iracting		In : (N/A						
Line / Station		Group 3	Basis of	Materia	I Acceptance			RAMI	Number	
Description of Wo		h repairs (minimur	n load size	3 CY)						
			Γime Work	ed Red	cord					
Worker	s and/or Equipment Working	0	ccupation of Equipmer	Workers	s or	Labor Reg.	Hours O.T.	Equ Reg.	ipment Ho	ours
1 2 YD C	lass M Concre	te	ECP Inv #		560	g.		Neg.	Stuby	Tate
2 2 YD Er	nvironmental F	ee I	ECP Inv #	‡ 2765	560					
3 Short Loa	ad Charge < 5	YD I	ECP Inv #	2765	560					
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Shawn	6/11	Date 8/11/19	Check	ked By				Date		
aspostor's Signatu	<i>G 455</i>	Contractor's Re	epresentative	Signatur	e T	îtle				
Men &	en	0.0.0	talm 1	Low	`	Field	Gra	neer		

DOT Form 422-008 Revised 06/2016

*** INVOICE ***

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

> Customer No. 98844 Invoice Date Invoice Number 276560 Page 1

7/26/2019

Job Id YAKIMA RVR BRDG

3200023428

PO # / Lot #

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
7/26/19	20619	7.00 C	Y 4000D HPC W-SRA	225.00	1575.00 *
7/26/19	20619	7.00 Y	D ENVIROMENTAL FEE	2.00	14.00 *
7/26/19	20619	7.00 Y	D 1 HOUR DELAY SET	3.50	24.50 *
7/26/19	20619	14.00 M	N Excess Unload Time	2.08	29.12 *
7/26/19	20620	7.00 C	Y 4000D HPC W-SRA	225.00	1575.00 *
7/26/19	20620	7.00 Y	O ENVIROMENTAL FEE	2.00	14.00 *
7/26/19	20620	7.00 Y	O 1 HOUR DELAY SET	3.50	24.50 *
7/26/19	20620	13.00 M	N Excess Unload Time	2.08	27.04 *
7/26/19	20629	6.50 C	Y 4000D HPC W-SRA	225.00	1462.50 *
7/26/19	20629	6.50 Y	O ENVIROMENTAL FEE	2.00	13.00 *
7/26/19	20629	6.50 Y	O 1 HOUR DELAY SET	3.50	22.75 *
7/26/19	169136	3.00 C	Y CLASS M	165.00	495.00 *
7/26/19	169136	3.00 Y	O ENVIROMENTAL FEE	2.00	6.00 *
7/26/19	169136	1.00 E	A SHORT LOAD UNDER 5 CY	200.00	200.00 *

**** PRODUCT SUMMARY ****

PRODUCT QUANTITY U/M 4000D HPC W-SRA 20.50 CY CLASS M 3.00 CY SHORT LOAD UNDER 5 CY 1.00 EA Excess Unload Time 27.00 MN ENVIROMENTAL FEE 23.50 YD 1 HOUR DELAY SET 20.50 YD

701.00 56.80 757.08

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	5482.41
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1	438.59
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total	5921.00



_				Dui	iy itopoit	0110	ICC A	ccou	IIL VVO	iikeu
	ontract Number 214	Date 07-31-19	Item Nu 30	mber	Item Name Force accour	nt forms	for full	depth o	deck rep	air
	ime Contractor raham Contracting			Subco N/A	ntractor / Lower Ti	er Subcor	ntractor			
Lir	ne / Station	Group 3	Basis of	L Materia	I Acceptance			RAM	Number	
	escription of Work Performed cess concrete for FA full dept	h repairs (minimum	load size (3 CY)						
		Ti	me Worke	ed Re	cord					
	Workers and/or Equipment		cupation of \	Worker			Hours	Equi	pment Ho	
1	Working Short Load Charge < 5	VD E	Equipmen		200	Reg.	O.T.	Reg.	Stdby	ldle
2	Short Load Charge < 5	TD E	CP Inv #	2/68	330					
3										
4	\$									
5										
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18										
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20										
	Totals									
	culated By Shawn Glass	Date 8/22/19	Check	ed By				Date		
nsp	pector's Signature	Contractor's Rep	resentative :	Signatu	e Tid	tle				
	for for	Mout	11.	lain	Mr	Fio!	d fr	a ina	44	

DOT Form 422-008 Revised 06/2016 921

ELLENSBURG CEMENT PRODUCTS, INC. P.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

*** INVOICE ***

Customer No. Invoice Date

98844 7/31/2019

Invoice Number 276830 Page 1

YAKIMA RVR BRDG

Job Id

3200023428

PO # / Lot #

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
7/31/19 7/31/19 7/31/19 7/31/19	169226 169226 169226 169226	3.00 YD 1.00 EA	CLASS M ENVIROMENTAL FEE SHORT LOAD UNDER 5 CY Excess Unload Time	165.00 2.00 200.00 2.08	495.00 * 6.00 * 200.00 * 66.56 *
PRO CLA	** PRODUCT DUCT SS M	SUMMARY *	**** QUANTITY U/M 3.00 CY		

SHORT LOAD UNDER 5 CY 1.00 EA Excess Unload Time 32.00 MN ENVIROMENTAL FEE 3.00 YD

200.00



_				Da	ily Kepor	LOIFO	rce A	ccou	nt wo	rkec
	ontract Number 214	Date 08-02-19	Item Nu	mber	Item Name Force acco	unt forms	for full	denth (hack ran	nair
_	rime Contractor	33 32 13	00	Subc	ontractor / Lower			асрит		
G	raham Contracting			N/A						
Li	ne / Station	Group 3	Basis of Material Acceptance			RAMI	RAM Number			
	escription of Work Performed xcess concrete for FA full depth	repairs (minimum	load size	3 CY)						
			me Work		cord					
	Workers and/or Equipment		upation of	Worke		Labor	Hours	Equ	ipment Ho	ours
4	Working		Equipmen			Reg.	O.T.	Reg.	Stdby	ldle
1	2 YD Class M Concrete		CP Inv #							
2	2 YD Environmental Fe	e E	CP Inv #	276	978					
3	Short Load Charge < 5	YD E	CP Inv #	276	978					
4										
5							_			
6										
7										
8										
9										
10										
11										
12										
13										
14										
15								7.		
16										
17										
18										
19										
20										
	Totals	Date	Observ							
- an	Shown 6/1865	8/22/19	Check	ked By				Date		
nsp	pector's Signature	Contractor's Rep		D.		Title				
_	afor for	Man	the la	lahi	W	Field	Ena	neer		

DOT Form 422-008 Revised 06/2016

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*** INVOICE ***

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

Customer No. 98844
Invoice Date 8/2/2019

Invoice Number 276978 Page 1
Job Id YAKIMA RVR BRDG

PO # / Lot # 3200023428 Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
8/02/19 8/02/19	169303 169303		CLASS M ENVIROMENTAL FEE	165.00	495.00 *
8/02/19	169303		SHORT LOAD UNDER 5 CY	2.00 200.00	6.00 * 200.00 *

***** PRODUCT SUMMARY ****

PRODUCT

CLASS M

SHORT LOAD UNDER 5 CY

ENVIROMENTAL FEE

QUANTITY U/M

3.00 CY

1.00 EA

3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total	701.00
A SERVICE CHARGE OF 18% PER YEAR WILL BE ASSESSED ON ALL LATE ACCOUNTS	Sales Tax- WAR1 Invoice Total	56.08 757.08



W/	Department of Tran	sportation	D	aily Repor	t of Fo	ce A	ccou	nt Wo	rkec
	ontract Number 214	Date 09 14 10	Item Numbe	1		£ £ . II	1		
_	rime Contractor	08-14-19	30	Force acco			depth c	deck rep	aır ———
	iraham Contracting		Su N/	bcontractor / Lowe A	r Tier Subcon	tractor			
Lir	ne / Station	Group 3	Basis of Mat	erial Acceptance	RAM Nur			Number	
	escription of Work Performed xcess concrete for FA full depth		n load size 3 C	Y)					
			Fime Worked I						
	Workers and/or Equipment		ccupation of Wor	kers or	Labor	Hours	Equ	ipment H	ours
1	1 YD Class M Concret		Equipment Siz		Reg.	О.Т.	Reg.	Stdby	Idle
_			ECP Inv # 27						
2	1 YD Environmental Fo		ECP Inv # 27						
3	Short Load Charge < 5	YD E	ECP Inv # 27	7696					
4									
5									
6									
7									
8									
9									
10								-	
11									
12									
13									
14									
15									
16									
17								-	
18									
19									
20									
	Totals	1							
	culated By	Date	Checked E	Ву			Date		
	BNAVN G/455 pector's Signature	8/22/19							
ns	pector's Signature	217	epresentative Sign	*	Title Field	1	,		
	Alper I'm	/ / / / V/O.J.A	ald when	UMM.	7100	UM	on rue		

DOT Form 422-008 Revised 06/2016

*** INVOICE ***

ELLENSBURG CEMENT PRODUCTS, INC. √₽.O. BOX 938 ELLENSBURG, WA 98926 (509) 933-7050

> Customer No. 98844 Invoice Date

8/14/2019

Invoice Number 277696 Page 1

YAKIMA RVR BRDG

722.85

57.83

780.68

WAR1

Job Id

3200023428

PO # / Lot #

Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD 568 1st AVE S SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
8/14/19	169533	3.00 CY	CLASS M	165.00	495.00 *
8/14/19	169533	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
8/14/19	169533	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *
8/14/19	429964	4.37 TN	WASTE MATERIAL	5.00	21.85 *

***** PRODUCT SUMMARY *****

PRODUCT	-				QUANTITY	U/M	
CLASS M	<u>I</u>					3.00	CY
SHORT I	LOAD	UNDER	5	CY		1.00	ΕA
WASTE M	1ATER	.IAL				4.37	TN
ENVIROM	IENTA	L FEE				3.00	YD

THIS IS AN INVOICE - NOT A STATEMENT \$25.00 CHARGE FOR NSF CHECKS	Sub-Total
A SERVICE CHARGE OF 18% PER YEAR WILL BE	Sales Tax- WAR1
ASSESSED ON ALL LATE ACCOUNTS	Invoice Total



Harris Rebar Columbia Basin Inc.

Invoice No.: PSI524849UCOR2

RETAIL SALES INVOICE

3100182375			Payment Terms: Net 30 Days				Invoice Date: 06/28/19
Freight:		Shipping Agent: J&S Transport		1	ness Unit: Imbia Basin	N	
	Contracting, Ltd. es@graham.ca	×		i p-To: Graham Con 5731 Thorp f Cle Elum, W			
Description:	Q# RW003, Rel	bar per Nick Malatesta				12011216	
Cust. Job Name:	Yakima River B	ridges Cle Elum-Ellensbur	g C9214				
Item No.	Description			Qua	intity	Unit Price	Line Amt. (Excl. Tax)
Bills of Lading							8
BL534418U							
Subtotal:							1,115.00

Shipping Per:		Accepted Per:		
-	 11132 (41)		(Please Print)	
			20	
10		15		



Harris Rebar Columbia Basin, Inc.

PO Box 575

Ph (509) 547-2471

RW003 Proposal No:

Proposal Date:

6/21/2019

National Strength, Local Service.

Burbank, WA 99323

Fax (509) 547-1856

PWC-C-1650-AAA-4

Lic No: WA HARRIRC870P8, OR 137458, MT 160230, ID

BID PROPOSAL

This proposal is valid for 15 days from date shown above.

SE	CTION I- GL	ENERAL INFORMATION						
	Proposal to:	Bidding Contractors	Project Name: Yakima River Bridge - Repair					
			Ref. No.:					
Attn		Estimating Dept		ırg, WA		_		
Dn	wgs Quoted:	Bar List Provided By Nick						
	Specs:	Nano				11 - (
	Addendums:	None					_	
		COPE OF WORK eformed Reinforcing Steel Furnished FOB Tri	ucks Jobsite per ACI &	& CRSI S	Standards.			
SE	CTION III- P							
	D1.4.0	NOTE: Taxes are EXC				'indicates Material	Only	
	Bid Item	Description	Qnty	Unit	Unit Price	Extended		
	1	100ea #5 at 6' Long	1	LS	\$1,115.00	\$1,115.00	FOB	
1					1			
1								
1			To	tal Rein	forcing Items=	\$1,115.00		
	Cont	of Bonds are not included in above prices. If E				Ψ1,110.00		
					VIII			
SEC		PECIAL CONDITIONS, EXCLUSIONS AND						
	1 This propo	osal is valid for material delivered before July 31, 2019. Imposed from the date of this bid.	Deliveries made after this d	ate will be	subject to all additive p	producer price		
		accessories are excluded from "FOB" pricing						
		nall conform to ASTM A615 Grade 60						
		mesh, smooth round dowels, drill & grout dowels, weldat	ole bars and all precast stru	ctures				
	5 Excludes :	SILEMOLK						
	7						_	
	8							
	9							
	10							
	12							
	13							



Harris Rebar Columbia Basin Inc.

Invoice No.:

	alus -	RET	AIL SALES	INVO	CE		P51525429U
Customer PO No.: 3100182375 Freight: Mall To: G10002		SO255122U Net 30 Days Shipping Agent: J&S Transport Columbia E Ship-To: Graham Contracting 5731 Thorp Prairie		Payment Method:		Involce Date: 07/10/19	
				Ship-To: Graham Contracting, Ltd. 5731 Thorp Prairie Rd Cle Elum, WA 98922			
Description:	Q# RW003, Rel	oar per Nick Malatesta-	- ADDED REBAR				
Cust. Job Name: Yakima River Bridges Cle Elum-Ellensburg C92 ttem No. Description		ridges Cle Elum-Ellens	burg C9214				****
			Quantity Unit Price		Unit Price	Line Amt. (Exci. Tax)	
Bills of Lading BL536125U							
Subtotal:							1,115.00
	SALES INVOICE TOTAL				626 LB	(USD)	1,115.00

1 1 -	Accepted Per:
7	(Please Print)



Harris Rebar Columbia Basin, Inc.

PO Box 575

Ph (509) 547-2471

Proposal No: RW003

National Strength. Local Service. Burban

Burbank, WA 99323

Fax (509) 547-1856

Proposal Date: 6/21/2019

Lic No: WA HARRIRC870P8, OR 137458, MT 160230, ID PWC-C-1650-AAA-4

BID PROPOSAL

This proposal is valid for

15 days from date shown above.

Proposal to: Bidding Contractors		Próject Name: Ref. No.:	Yakima River Bridge - Repair				
Attn:	Estimating Dept		Ellensburg, WA				
Drwgs Quoted:	Bar List Provided By Nick						
Specs:	None						
Addendums:	None						
	COPE OF WORK eformed Reinforcing Steel Furnished FOB To	rucks Jobsite per ACI &	& CRSI	Standards.			
SECTION III- P	RICES NOTE: Taxes are EXC	CLUDED from prices	shown.	'FOB	' indicates Material	Only	
Bid Item	Description	Qnty	Unit	Unit Price	Extended		
1	100ea #5 at 6' Long	1	LS	\$1,115.00	\$1,115.00	FOB	
						-	
				L			
				nforcing Items=	\$1,115.00	7	
	of Bonds are not included in above prices. If						
1 This proportion increases 2 All placing	pecial conditions, exclusions and period before July 31, 2019. imposed from the date of this bid. accessories are excluded from "FOB" pricing that conform to ASTM A615 Grade 60						
	nesh, smooth round dowels, drill & grout dowels, welda	able bars and all precast stru	ictures				
7							
9							
11 12							



Harris Rebar Columbia Basin Inc.

Invoice No.:

QU)	iamsze	RETA	IL SALES	SINVOIC	`F		PSI528051U
Customer PO No.: 3100182375		Sales Order No.: Payment Terms: SO256872U Net 30 Days			Payment Med	Invoice Date: 08/13/19	
Freight:		Shipping Agent: Customer Pick-up		Business Unit: Columbia Ba			
Mail To: G10002 Graham Contracting, Ltd. apinvoices@graham.ca				Ship-To: (Customer Pickup) Harris Rebar - Columbia Basin 577 2nd Street Burbank, WA 99323 USA		,	
Description: Q# RW003-3, Rebar per Matt Wasisco							
Cust. Job Name:	Yakima River B	ridges Cle Elum-Eilensbu	ırg C9214				
Item No.	Description			Q	uantity	Unit Price	Line Amt. (Excl. Tax)
Bills of Lading BL540736U			646				
Subtotal:				No. of the state o			444.00
SALES INVOICE TO	OTAL	- Tarking and the second second second second second		•	26 LB	(USD)	444.00
						(6)	

Shipping Per:		Accepted Per:			
,	*		(Please Print)		



Harris Rebar Columbia Basin, Inc.

PO Box 575

Ph (509) 547-2471

Proposal No: RW003-3

Proposal Date:

8/7/2019

National Strength, Local Service.

Burbank, WA 99323

Fax (509) 547-1856

PWC-C-1650-AAA-4

Lic No: WA HARRIRC870P8, OR 137458, MT 160230, ID

BID PROPOSAL

This proposal is valid for 15 days from date shown above.

SECTION I- C	GENERAL INFORMATION						
Proposal to: Bidding Contractors		Project Name: Ref. No.:	Yakima River Bridge - Repair				
Att	n: Estimating Dept			urg, WA	ji)		
	d: Bar List Provided By Matt						
Spec	s: None	10-11-11-11-11-11-11-11-11-11-11-11-11-1			Visit in the second		
Addendum							
	SCOPE OF WORK Deformed Reinforcing Steel Furnished FOB	Harris Yard per ACI & C	RSI Sta	ndards.			
SECTION III-		XCLUDED from prices	shown.	'FOB'	' indicates Material	Only	
Bid Item	Description	Qnty	Unit	Unit Price	Extended		
1	100ea #5 at 6' Long	1	LS	\$444.00	\$444.00	FOB	
		-					
2							
		То	tal Reir	nforcing Items=	\$444.00		
Cos	t of Bonds are not included in above prices.	If Bonds required, Bond	Rate is.	0.50%	5		
1 This proincrease 2 All placi 3 All bars 4 Exclude: 5 Exclude:	SPECIAL CONDITIONS, EXCLUSIONS A sposal is valid for material delivered before July 31, 201 es imposed from the date of this bid. ng accessories are excluded from "FOB" pricing shall conform to ASTM A706 Grade 60 s mesh, smooth round dowels, drill & grout dowels, we s sitework s shipping	9. Deliveries made after this d	ate will be				
13						_	